

Seminar on Internal Audit

Theme: Internal Audit-Tool for Management

(Saturday, 1st August, 2009)

(At: Hotel Kohinoor Continental, Andheri (East) Mumbai)

Program Details:

Registration and Inaugural Session	9:30 a.m. to 10:00 a.m.	
Technical Session I (10:00 a.m. to 11:00 a.m.)	Standards on Internal Audit – Codifying the Best Practices	CA. Porus S. Doctor
Technical Session II (11:00 a.m. to 12:00 Noon)	Internal Audit of Specific Functions	CA. Sashi Menon
Technical Session III (12:00 Noon to 1:00 p.m.)	Managing the Internal Audit Activity	CA. Neville Dumasia
LUNCH	1:00 p.m. to 2:30 p.m.	
Technical Session IV (2:30 p.m. to 3:30 p.m.)	Risk –based Internal Audit – Risk Analysis and Management - Retail Industry	Mr. Satish Shenoy
Technical Session V (3:30 p.m. to 4:30 p.m.)	Due Diligence – Business & Financial Perspective	CA. Anil Bhandari
Technical Session VI (4:30 p.m. to 5:30 p.m.)	Reporting Techniques and Opportunities in Internal Audit – Round Table Discussion	CA. Nagesh Pinge CA. S. Bhaskar Mr. Satish Shenoy CA. Anil Bhandari

Delegate Fees Rs.1200/-**Limited Seats, registration will be on first come first serve basis.****Seminar Director:****CA. Shanti Lal Daga**

Chairman, Internal Audit Standards Board

CA. Sanjeev K. Maheshwari

Central Council Member

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For registration, please contact:

Chief Co-ordinator	Co-ordinators	
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Internal Audit Standards Board

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