

Annual Calendar of Training Programmes for the Year 2010-11



ACADEMIC BLOCK



HOSTEL BLOCK

International Centre for Information Systems & Audit (iCISA) is the premier training institute of the Comptroller & Auditor General of India. It has been rendering significant services to the Officers of Indian Audit & Accounts Department as well as Officers from other Government Department. It has also been doing the same for overseas participants belonging to various Supreme Audit Institutions. It has emerged as an elite organisation which strives for ensuring quality systems in training and alignment of IT with global best practices. It is located at Noida, about 35 kms from International/Domestic Airports. The Campus Comprises of centrally air-conditioned Academic and Hostel Blocks.

ACADEMIC & HOSTEL BLOCKS

The academic block comprises of a conference hall with interpretation facilities, two EDP rooms, two Seminar halls, Auditorium, library and a cafeteria. The Administrative office of the institute is also located here.

The hostel block comprises of 39 single rooms, 15 double rooms and 08 suites (VIP/Semi VIP). All rooms are equipped with the facility of TV (with DTH), telephone and PCs with internet connections. It also has a spacious dining hall with modern kitchen where food is prepared and served under strict hygienic and healthy environment.

LIBRARY

A sizable collection of newspapers, journals, books and CDs on general reading and special areas like Auditing & Accounting, Information Technology and Management are available. Besides this, a large collection of DVDs/CDs of Hindi as well as English movies are also available.

The month wise break up of the courses scheduled is as under:

| Month | Week- I | Week- II | Week- III | Week- IV | Week- V | Total |
|-----------|----------------|-----------------|---------------------|---------------------|---------------------|-------|
| April, 10 | Sl. no. 01 | Sl. no. 01 | Sl. no. 01, 02 & 03 | Sl. no. 01, 04 & 05 | Sl. no. 06 & 07 | 07 |
| May, 10 | Sl. no. 16 | Sl. no. 08 & 09 | Sl. no. 10 & 11 | Sl. no. 12 & 13 | Sl. no. 14 & 15 | 08 |
| June, 10 | — | Sl. no. 17 & 18 | Sl. no. 19 | Sl. no. 20 | Sl. no. 21 | 06 |
| July, 10 | — | Sl. no. 22 & 23 | Sl. no. 23 | Sl. no. 24 | Sl. no. 24 & 25 | 04 |
| Aug, 10 | — | Sl. no. 26 & 27 | Sl. no. 28 | Sl. no. 28 & 29 | Sl. no. 28, 30 & 31 | 06 |
| Sept, 10 | Sl. no. 28 | Sl. no. 32 | Sl. no. 33 | Sl. no. 33 | Sl. no. 33 & 34 | 03 |
| Oct, 10 | Sl. no.33 & 34 | Sl. no. 33 & 34 | Sl. no. 35 | Sl. no. 36 | Sl. no.. 36 | 02 |
| Nov, 10 | Sl. no. 36 | Sl. no. 36 | Sl. no. 37 | Sl. no. 38 | Sl. no. 38 | 02 |
| Dec, 10 | Sl. no. 38 | Sl. no. 38 | Sl. no. 38 | Sl. no. 39 | — | 01 |
| Jan, 11 | — | — | Sl. no. 40 | Sl. no. 40 | Sl. no. 40 | 01 |
| Feb, 11 | Sl. no. 40 | Sl. no. 41 | Sl. no. 42 | Sl. no. 43 | Sl. no. 43 | 03 |
| Mar, 11 | Sl. no. 43 | — | Sl. no. 44 | — | — | 01 |

1. **Course on Technical Co-operation in Performance Auditing for SAI UGANDA**
Duration : 29.03.10 to 23.04.10 (26 days)
Participants : International
Wing : iCISA
2. **Training Programme on Financial Attest Audit Manual. (Postponed)**
Duration : 12.04.10 to 15.04.10 (04 days)
Participants : Group A&B Officers
Wing : Audit
3. **Workshop on Audit of P&T**
Duration : 15.04.10 to 16.04.10 (02 days)
Participants : Group A&B Officers
Wing : P&T Audit
4. **Workshop-I on I.T. Audit**
Duration : 19.04.10 to 21.04.10 (03 days)
Participants : Group B Officers
Wing : I.T. Audit
5. **Workshop-II on I.T. Audit**
Duration : 22.04.10 to 24.04.10 (03 days)
Participants : Group B Officers
Wing : I.T. Audit
6. **Training for Embassy Audit. (Postponed, 19A)**
Duration : 26.04.10 to 30.04.10 (5 days) or 03.05.10 to 07.05.10 (5 days)
Participants : Selected Teams for Embassy Audit
Wing : Dir. Gen. of Audit, CR (C.E.)
7. **Training Programme on SAP-ERP**
Duration : 26.04.10 to 07.05.10 (12 days)
Participants : Group A&B Officers
Wing : P&T Audit
8. **Training Programme on Department Centric/CCO based audit**
Duration : 03.05.10 to 05.05.10 (03 days)
Participants : Group A&B Officers
Wing : Audit
[Note: D.G.A. (Central Expenditure) has also sought for 03 slots]
9. **Course on Introduction to International Financial Reporting Standards & Revised Standards on Auditing**
Duration : 10.05.10 to 13.05.10 (04 days)
Participants : Group A&B Officers
Wing : Commercial
10. **Course on Data Downloading**
Duration : 10.05.10 to 14.05.10 (05 days)
Participants : Group B Officers
Wing : I.T. Audit
[Note: D.G.A. (Central Receipt) has also sought for 08 slots]
11. **Course on Audit of EDI enabled system in Customs Deptt. and analysis of dump data through SQL queries and latest audit methodology**
Duration : 17.05.10 to 21.05.10 (05 days)
Participants : Group A&B Officers
Wing : INDT (Custom)
12. **Training Programme on Financial Management. (Cancelled)**
Duration : 17.05.10 to 21.05.10 (05 days)
Participants : Group A&B Officers
Wing : Rajya Sabha Secretariat
13. **Training Programme on Audit of Public Private Partnerships**
Duration : 24.05.10 to 27.05.10 (04 days)
Participants : Group A&B Officers
Wing : Audit
[Note: D.G.A. (Central Expenditure) has also sought for 03 slots]
14. **Workshop on Audit of Railway Accounts**
Duration : 24.05.10 to 26.05.10 (03 days)
Participants : Group A&B Officers
Wing : Railway Board Audit
15. **Certification of Annual Accounts of Abs/ Preparation of Separate Audit Reports**
Duration : 31.05.10 to 04.06.10 (05 days)
Participants : Group A&B Officers
Wing : Autonomous Bodies
[Note: D.G.A. (Central Expenditure) has also sought for 01 slot]
16. **Course on R 12 ORACLE Financials**
Duration : 31.05.10 to 04.06.10 (05 days)
Participants : Group A&B Officers
Wing : P&T Audit
17. **Course on IDEA**
Duration : 07.06.10 to 11.06.10 (05 days)
Participants : Group A&B Officers
Wing : Railways
[Note: D.G.A. (Central Expenditure) & (Central Receipt) have also sought for 01 and 04 slots respectively]
18. **Training Programme on Financial Management**
Duration : 07.06.10 to 11.06.10 (05 days)
Participants : Group A Officers
Wing : Lok Sabha Secretariat
19. **Training on Cyber Security and Network Security**
Duration : 14.06.10 to 18.06.10 (05 days)
Participants : Group B Officers
Wing : I.T. Audit
[Note: D.G.A. (Central Receipt) & Railways Audit Wing have also sought for 02 and 05 slots respectively]
- 19A. **Training for Embassy Audit**
Duration : 14.06.10 to 18.06.10 (5 days)
Participants : Selected Teams for Embassy Audit
Wing : Dir. Gen. of Audit, CR (C.E.)
20. **Training Programme on Internal Controls Evaluation Manual**
Duration : 21.06.10 to 22.06.10 (02 days)
Participants : Group A&B Officers
Wing : Audit
- 20A. **Workshop on "Dissemination of Revised Formats for Finance Accounts"**
Duration : 24.06.2010 (01 day)
Participants : Group A&B Officers
Wing : Accounts.

21. **Workshop on Audit Quality Management Framework.**
Duration : 28.06.10 to 29.06.10 (02 days)
Participants : Group A&B Officers
Wing : Audit
[Note: D.G.A. (Central Expenditure) has also sought for 02 slots]
22. **Workshop on Summoning of officials / records of IA&AD by the Police/Vigilance.**
Duration : 05.07.10 (01 day)
Participants : Group A Officers
Wing : Audit
23. **Training Programme on SAP-ERP**
Duration : 05.07.10 to 16.07.10 (12 days)
Participants : Group A&B Officers
Wing : I.T. Audit
[Note: D.G.A. (Central Expenditure) & (Central Receipt) have also sought for 01 and 06 slots respectively]
- 23A. **Training Programme on Gender Sensitisation**
Duration : 07.07.10 to 08.07.10 (02 days)
Participants : Group B Officers
Wing : iCISA
- 23B. **Course on Audit of e-Governance**
Duration : 12.07.10 to 16.07.10 (05 days)
Participants : Group B Officers
Wing : I.T. Audit
24. **Orientation Programme including Introduction to I.T. Audit (Cancelled)**
Duration : 19.07.10 to 30.07.10 (12 days)
Participants : Group A Officers
Wing : I.T. Audit
25. **Training Programme for U. N. Audit**
Duration : 26.07.10 to 30.07.10 (05 days)
Participants : Group A & B Officers
Wing : I. R.
26. **Training on I.T. Project Management (Cancelled)**
Duration : 02.08.10 to 04.08.10 (03 days)
Participants : Group A&B Officers
Wing : I.T. Audit
[Note: Railways Audit Wing has also requested for 05 slots]
27. **Course on Audit of e-Governance**
Duration : 2.08.10 to 6.08.10 (05 days)
Participants : Group A Officers
Wing : I.T. Audit
28. **Training Programme on Audit of Public Sector Enterprises.**
Duration : 09.08.10 to 03.09.10 (26 days)
Participants : International
Wing : iCISA
29. **Training Programme on Department Centric/CCO based audit**
Duration : 16.08.10 to 20.08.10 (05 days)
Participants : Group A&B Officers
Wing : Audit
[Note: R.S.-II wing has also sought for some slots]
30. **Training Programme on “Issues related to Local Bodies Accounts and Audit”**
Duration : 23.08.10 to 27.08.10 (05 days)
Participants : Group A&B Officers
Wing : Local Bodies
31. **Course on “Leadership Development for Transition to Accrual Accounting”**
Duration : 30.08.10 to 31.08.10 (02 days)
Participants : Group A&B Officers
Wing : GASAB
32. **Training Programme on SAP-ERP (Cancelled)**
Duration : 06.09.10 to 10.09.10 (05 days)
Participants : Group A Officers
Wing : iCISA
- 32A. **Training Programme on “Statistical Sampling in Audit”**
Duration : 06.09.10 to 07.09.10 (02 days)
Participants : Group A Officers
Wing : Statistical Advisor.
33. **Training Programme on Performance Audit**
Duration : 13.09.10 to 08.10.10 (26 days)
Participants : International
Wing : iCISA
- 33A. **Training Programme for U. N. Audit. Phase II**
Duration : 20.09.10 to 25.09.10 (06 days)
Participants : Group A & B Officers
Wing : I. R.
34. **Training on IT Management and Governance (Cancelled)**
Duration : 11.10.10 to 15.10.10 (5 days)
Participants : IAS Officers
Wing : D.O.P.T.
35. **Training Programme on Auditing in IT Environment**
Duration : 18.10.10 to 12.11.10 (26 days)
Participants : International
Wing : iCISA
36. **Training Programme on Financial and Regulatory Audit**
Duration : 22.11.10 to 17.12.10 (26 days)
Participants : International
Wing : iCISA
37. **Course on I.T. Audit and Use of CAATs.**
Duration : 20.12.10 to 24.12.10 (05 days)
Participants : Group A&B Officers
Wing : Railways
- 37A. **Training Programme on International Financial Reporting Standards**
Duration : 20.12.10 to 24.12.10 (05 days)
Participants : Group A Officers
Wing : Commercial
38. **Training Programme on Environment Audit**
Duration : 10.01.11 to 04.02.11 (26 days)
Participants : International
Wing : iCISA
39. **Training Programme on Audit of Public Private Partnership Projects**
Duration : 07.02.11 to 09.02.11 (03 days)
Participants : Group A&B Officers
Wing : Commercial
40. **Training Programme on Gender Sensitisation**
Duration : 14.02.11 to 15.02.11 (02 days)
Participants : Group B Officers
Wing : iCISA
41. **Training Programme on Audit Quality Management.**
Duration : 21.02.11 to 04.03.11 (15 days)
Participants : International
Wing : iCISA
42. **Training Programme on Audit of Non- banking Financial Companies**
Duration : 14.03.11 to 15.03.11 (02 days)
Participants : Group A&B Officers
Wing : Commercial

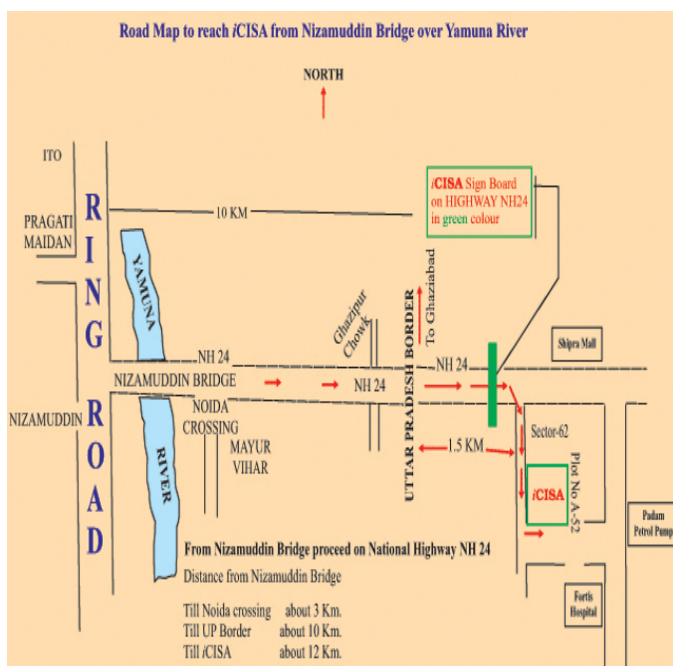


Group Photograph of Course on “IT Management and Governance” for IAS Officers held during 26th to 30th October, 2009.

iCISA organizes some courses for other Government departments as well. The courses framed during 2010-11 are:

- Course on “IT Management and Governance” for Officers from Indian Administrative Services.
- Training Programme on “Financial Management” for Officers of the Lok Sabha Secretariat.
- Training Programme on “Financial Management” for Officers of the Rajya Sabha Secretariat.

Road map to reach iCISA :



IT Audit is an important area where constant refinements are taking place, emerging from the ever expanding application of IT in Government and public sector. Because of the very complex nature and fast developments of IT applications, Audit has to remain ever vigilant and updated. In order to maintain the pace with the changing Scenario, the following IT based courses have been planned:

- Course on Data Downloading.
- Training on Cyber Security and Network Security.
- Training Programme on SAP-ERP.
- Orientation Programme including Introduction to IT Audit.
- Training on IT Project Management.
- Course on Audit of e-Governance

WEBSITE:

iCISA has its website <http://icisa.cag.gov.in>

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