

Annual Calendar of Training Programmes for the Year 2011-12



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 maintained.

The month wise break up of the courses scheduled during 2011-12 is as under:

Month	Week-I	Week-II	Week-III	Week-IV	Week-V	Total
April,2011	-	-	Sl. no 1	Sl. no 2,3	Sl. no 4,5	Sl. no 05
May,2011	-	Sl. no 6	Sl. no 7,8	Sl. no 9,10	Sl. no 11,12,	Sl. no 07
June,2011	Sl. no 12,13	Sl. no 14,15	Sl. no 15,16	Sl. no 17	Sl. no 18,19	Sl. no 07
July,2011	Sl. no 19	Sl. no 20,21	Sl. no 22	Sl. no 23,24	Sl. no 25,26	Sl. no 07
August,2011	Sl. no 27	Sl. no 28	Sl. no 28	Sl. no 28	Sl. no 28	Sl. no 02
September,2011	Sl. no 28	Sl. no 29,30	Sl. no 31	Sl. no 31	Sl. no 31	Sl. no 03
October,2011	Sl. no 31	Sl. no 31	Sl. no 32,33	Sl. no 34	Sl. no 34,35	Sl. no 04
November,2011	Sl. no 34	Sl. no 34	Sl. no 36	Sl. no 37	Sl. no 37	Sl. no 02
December,2011	Sl. no 37	Sl. no 37	Sl. no 37	Sl. no 38,39	-	Sl. no 02
January, 2012	Sl. no 41,42	Sl. no 40	Sl. no 40	Sl. no 40	Sl. no 40	Sl. no 03
February,2012	Sl. no 40	Sl. no 40,43,44	Sl. no 45,46	Sl. no 45	Sl. no 45	Sl. no 04
March, 2012	Sl. no 45	Sl. no 45	Sl. no 47	-	-	Sl. no 01

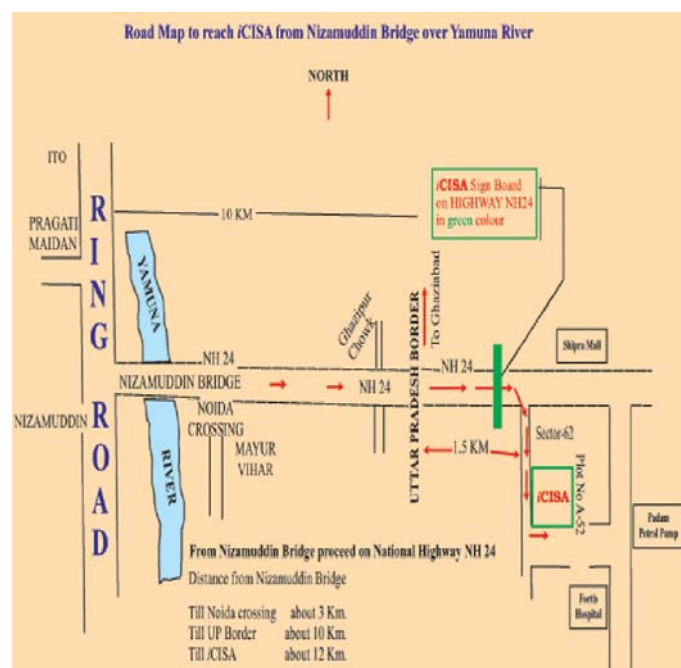
1. **Workshop on Developing Understanding of Finance Appropriation Accounts (Cancelled)**
Duration : 13.04.11 to 14.04.11 (02days)
Participants : Group A Officers
Wing : Accounts
2. **Workshop on Data Analysis of Import/Export Data in Customs Audit**
Duration : 18.04.11 to 22.04.11 (05 days)
Participants : Group A Officers
Wing : INDT
3. **Workshop on Audit of P&T**
Duration : 19.04.11 to 21.04.11 (03 days)
Participants : Group A&B Officers
Wing : P&T Audit
4. **Certification Programme on Corporate Governance -with special focus on independent Directorship (Cancelled)**
Duration : 25.04.11 to 27.04.11 (03 days)
Participants : Group A
Wing : Commercial
5. **Course on Use of CAATs for data analysis - IDEA, EXCEL, ACCESS**
Duration : 25.04.11 to 29.04.11 (05 days)
Participants : Group B Officers
Wing : IT Audit
6. **Training Programme on Financial Management**
Duration : 02.05.11 to 06.05.11 (05 days)
Participants : DANICS Officers
Wing : DANICS
7. **Training Programme on Cyber Security and Network Security**
Duration : 09.05.11 to 13.05.11 (05 days)
Participants : Group B Officers
Wing : I.T. Audit
8. **Workshop on "Statistical Sampling in Audit"**
Duration : 9.05.11 to 10.05.11 (02 days)
Participants : Group A Officers
Wing : Statistical Advisor
9. **Training Programme for Regulation on Audit & Accounts, 2007**
Duration : 19.05.11 to 20.05.11 (02 days)
Participants : Group A Officers
Wing : Audit
10. **Training Programme on Audit & Information Systems Technology Audit**
Duration : 23.05.11 to 03.06.2011 (10 day)
Participants : Group A&B Officers
Wing : Uttara Khand Government
- 10A. **Bilateral Training Programme on "Audit of Financial Statements" for SAI Afghanistan**
Duration : 23.05.11 to 03.05.11 (2 Weeks)
Participants : International
Wing : iCISA
11. **Training for Embassy Audit Phase I**
Duration : 13.06.11 to 15.06.11 (3 days)
Participants : Selected Teams for Embassy Audit
Wing : Dir. Gen. of Audit, CR (C.E.)
- 11A. **Workshop on Multilingual Software "Saransh"**
Duration : 17.06.11 (01 day)
Participants : Group A
Wing : IT Audit
12. **Training Programme for U.N.Audit Phase I(Postponed)**
Duration : 27.06.11 to 1.07.11 (05 days)
Participants : Group A&B
Wing : I. R
- 12A. **Course on Direct Taxes (Postponed)**
Duration : 13.06.11 to 15.06.10 (03 days)
Participants : Group B Officers
Wing : Direct Taxes
13. **Training Programme on Data Downloading**
Duration : 04.07.10 to 08.07.10 (05 days)
Participants : Group B Officers
Wing : IT Audit
14. **Course on Audit of Personal Ledger Accounts**
Duration : 5.07.11 to 6.07.11 (02 days)
Participants : Group A&B Officers
Wing : Audit
- 14A. **Training for Embassy Audit Phase II**
Duration : 4.07.11 to 8.07.11 (5 days)
Participants : Selected Teams for Embassy Audit
Wing : Dir. Gen. of Audit, CR (C.E.)
15. **Training Programme for U. N. Audit Phase II**
Duration : 11.07.11 to 15.07.11 (05 days)
Participants : Group A & B Officers
Wing : I. R.
16. **Training Programme on SAP-ERP**
Duration : 18.07.11 to 22.07.11 (05 days)
Participants : Group A & B Officers
Wing : I.T. Audit
17. **Workshop on Transition to Accrual Accounting(Postponed)**
Duration : 21.07.11 to 22.07.11 (02 days)
Participants : Group A
Wing : GASAB
- 17A **Midterm Review Workshop on ongoing Reviews (Postponed)**
Duration : 19.07.11 to 21.07.11 (03 days)
Participants : Group A Officers
Wing : PDA (ESM)
18. **Course on Audit of EAPs/World Bank Projects**
Duration : 25.07.11 to 27.07.11 (03 days)
Participants : Group A&B
Wing : Audit
19. **Course on Audit of e-Governance**
Duration : 25.7.11 to 29.7.11 (05 days)
Participants : Group B Officers
Wing : I.T. Audit
20. **Training Programme for U. N. Audit Phase III**
Duration : 01.08.11 to 05.08.11 (05 days)
Participants : Group A & B Officers
Wing : I. R.
21. **Training Programme on Receipt Audit**
Duration : 08.08.11 to 02.09.11 (26 days)
Participants : International
Wing : iCISA

- 21A. Workshop on White Collar Crimes & Abuse
Duration : 30 August, 2011
Participants : Group A & B
Wing : Commercial
22. Training Programme on Internal Audit Management (Cancelled)
Duration : 05.09.11 to 06.09.11 (02 days)
Participants : Group A&B
Wing : Inspection & Peer Review
23. Training Programme on Issues related to Local Bodies Accounts & Audit
Duration : 05.09.11 to 09.09.11 (05 days)
Participants : Group B Officers
Wing : Local Bodies
24. Training Programme on Audit of Public Sector Enterprises
Duration : 12.09.11 to 07.10.11 (26 days)
Participants : International
Wing : iCISA
- 24A. Workshop on Transition to Accrual Accounting
Duration : 26.09.11 to 27.09.11 (02 days)
Participants : Group A
Wing : GASAB
25. Training on IT Management and Governance
Duration : 10.10.11 to 14.10.11 (5 days)
Participants : IAS Officers
Wing : D.O.P.T.
26. Training Programme on Auditing in IT Environment
Duration : 17.10.11 to 11.11.11 (26 days)
Participants : International
Wing : iCISA
27. Course on Audit of e-Governance
Duration : 14.11.11 to 18.11.11 (05 days)
Participants : Group A Officers
Wing : I.T. Audit
28. Training Programme on Financial Management & Audit Sensitization
Duration : 14.11.11 to 18.11.11 (05 days)
Participants : Group A & B Officers
Wing : MoEF
29. Training Programme on Performance Audit
Duration : 21.11.11 to 16.12.11 (26 days)
Participants : International
Wing : iCISA
30. Training Programme on Audit of Public Private Partnership Projects
Duration : 19.12.11 to 21.12.11 (03 days)
Participants : Group A&B
Wing : Commercial
31. Training Programme on Audit Quality Management Framework
Duration : 19.12.11 to 22.12.11 (04 days)
Participants : Group A&B Officers
Wing : iCISA
32. Training Programme on Debt Management
Duration : 2.01.12 to 4.01.12 (03 days)
Participants : Group A&B
Wing : Audit
33. Course on IT Audit & Use CAATs
Duration : 02.01.12 to 06.01.12 (05 days)
Participants : Group A & B
Wing : Railways
34. Training Programme on Environment Audit
Duration : 09.01.12 to 03.02.12 (26 days)
Participants : International
Wing : iCISA
35. Training Programme on Audit of Public Private Partnership Projects
Duration : 6.02.12 to 08.02.12 (03 days)
Participants : Group A&B
Wing : Commercial
36. Course on R 12 ORACLE Financials
Duration : 06.02.12 to 10.02.12 (05 days)
Participants : Group A&B Officers
Wing : P&T Audit
37. Training Programme on Financial and Regularity Audit
Duration : 13.02.12 to 09.03.12 (26 days)
Participants : International
Wing : iCISA
38. Training Programme on Department Centric/CCO Based audit
Duration : 12.03.12 to 15.03.12 (04 days)
Participants : Group A&B Officers
Wing : Audit
39. Course on Social Audit
Duration : 12.03.12 to 15.03.12 (04 days)
Participants : Group A&B Officers
Wing : Audit
40. Training Programme on Environment Audit
Duration : 19.3.12 to 23.03.12 (05 days)
Participants : Group A & B Officers
Wing : Audit

iCISA organizes some courses for other Government Departments as well. The courses framed during 2011-12 are:

- Course on "IT Management and Governance" for Officers from Indian Administrative Services.
- Training Programme on "Financial Management" for DANICS Officers.
- Training Programme on "Audit & Information Systems Technology Audit" for Officers of the Uttara Khand Department.
- Training Programme on "Financial Management" for Officers of Lok Sabha Secretariat.
- Training Programme on "Financial Management" for Officers of Rajya Sabha Secretariat.
- Training Programme on "Financial Management & Audit Sensitization" for Officers of the Ministry of Environment & Forest.

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
- Course on Use of CAATs for Data Analysis-IDEA, EXCEL, ACCESS

WEBSITE:

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

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