

# क्षेत्रीय प्रशिक्षण संस्थान, जयपुर

## Gen. 18: Audit Evidence, Documentation & Reporting

11.09.2019 to 13.09.2019

SESSION TIMINGS		NON-SESSION TIMINGS	NON-SESSION DAYS
Registration in LAB– I From 9.45AM to 10.00AM		Tea Break: 11.30 AM to 11.45 AM	--Nil--
I	10.15 AM to 11.30 AM	Lunch Break : 01.00 PM to 02.00 PM	
II	11.45 AM to 01.00 PM	Tea Break : 03.15 PM to 03.30 PM	
III	02.00 PM to 03.15 PM	Library Session: 04.45 PM to 05.45 PM	
IV	03.30 PM to 04.45 PM		
DATE & DAY	SESSION	TOPIC	FACULTY
11.09.2019 (Wednesday)	I	Fundamentals of Ethics and Code of Ethics for IA&AD	Ms. Laxmi Purohit Retd. Sr. AO
	II & III	<ul style="list-style-type: none"> <li>What constitutes Audit Evidence: Characteristics of Audit Evidence (ISA 500) Classroom exercise</li> <li>Audit procedures to obtain audit evidence. Identifying sources of evidence in different types of audit.</li> </ul>	Ms. Garima Singh Core faculty
	IV	Class room exercise on evaluating strength of evidence.	Sh. Rajesh Maheshwari Core faculty
12.09.2019 (Thursday)	I	Characteristics of a good audit paragraph (Criteria, Condition, Cause, and Effect)	Ms. Atoorva Sinha PDA, NWR
	II	Reporting in Compliance & Performance Audit (C&AG's Compliance & Performance Audit Guidelines ISSAI 3000), Style Guide.	Sh. Gajendra Chauhan Sr. A.O./ Report (G&SSA)
	III	Documentation in Audit with respect to Performance/Compliance/Financial Audit guidelines. Requirement of working papers.	Sh. S.K. Agarwal Sr. AO/ ES-I
	IV	Forming an opinion and reporting on financial statement & reporting financial Audit.	Sh. S.K. Agarwal Sr. AO/ ES-I
13.09.2019 (Friday)	I & II	Audit finding, Conclusions and recommendations (Classroom exercise)	PD/ RTI
	III	End Course Assessment	Ms. Garima Singh Core faculty
	IV	Evaluation and Valediction	PD/ RTI