

**REGIONAL TRAINING INSTITUTE  
JAIPUR**

**Gen-07: International Standards of Supreme Audit Institutions (ISSAI)  
10.06.2019 to 12.06.2019**

SESSION TIMINGS		NON-SESSION TIMINGS	NON-SESSION DAYS
9:45 AM to 10:00 AM Registration (Lab- I) I 10.15 AM to 11.30 AM II 11.45 AM to 01.00 PM III 02.00 PM to 03.15 PM IV 03.30 PM to 04.45 PM		Tea Break: 11.30 AM to 11.45 AM Lunch Break : 01.00 PM to 02.00 PM Tea Break : 03.15 PM to 03.30 PM Library Session: 04.45 PM to 05.45 PM	--Nil--
DATE/ DAY	SESSION	TOPIC	FACULTY
10.06.2019 (Monday)	I & II	Public Sector Ethics and Code of Ethics for IA & AD with case exercises	Ms. Laxmi Purohit Sr. AO Retd.
	III & IV	Introduction to ISSAI- Framework of Professional Pronouncement & Founding Principles (ISSAI) 1. INTOSAI core principles (ISSAI 10,12) 2. SAI Organizational requirements (ISSAI 30, 40) 3. Fundamental principle of Public Sector Auditing (ISSAI 100)	Sh. R.K. Maheshwari Core Faculty/ RTI
11.06.2019 (Tuesday)	I & II	ISSAI 200- Fundamental Principles of Financial Auditing	Sh. R.K. Maheshwari Core Faculty/ RTI
	III & IV	ISSAI 300- Fundamental Principles of Performance Auditing	Sh. Pradeep Mundra AO, O/o AG (E&RSA)
12.06.2019 (Wednesday)	I	ISSAI 400- Fundamental Principles of Compliance Auditing	Sh. R.K. Maheshwari Core Faculty/ RTI
	II	Group Exercise on Principles of Public Sector Auditing	Principal Director, RTI
	III & IV	Evaluation & Valediction	Principal Director, RTI

**Course Director**