

Course No. 14: Accounts Audit of State/Central Autonomous Bodies (New Format of Accounts issued by Ministry of HRD and Format issued by Ministry of Finance) and Drafting of Separate Audit Report (SAR) for Sr.Ars to SAOs from 11.03.2018 to 14.03.2019.

Course Duration: 04 Days

Session Timing:				
Session I 10:00 am to 11:15 am			Tea break: 11:15am to 11:30am	
Session II 11:30am to 12:45 pm			Lunch break: 12:45 pm to 01:45 pm	
Session III 01:45pm to 03:00 pm			Tea break : 03:00pm to 03:15pm	
Session IV 03:15pm to 04:30 pm				
Day	Session I	Session II	Session III	Session IV
Day – 1 11.03.2019 (Monday)	Inauguration and course briefing Principal Director	Introduction to legal framework for the audit of Autonomous Bodies	Salient features of Manual for Audit of Autonomous Bodies	Audit Objective, Audit Scope and Audit Process, Internal Control and Risk Assessment
Day – 2 12.03.2019 (Tuesday)	Accounting System and Reporting framework of Autonomous Bodies	Format of accounts issued by Ministry of Finance	New format of accounts issued by Ministry of Human Resource Development	Introduction to Accounting Standards (AS). AS-1 and AS-2
Day – 3 13.03.2019 (Wednesday)	AS-5 and AS-9	AS-10	AS 12, 13 & 15	Audit Checks for Certification Audit of Autonomous Bodies
Day-4 14.03.2019 (Thursday)	Standards for Reporting and Drafting of SAR	Certification of Accounts – Group Work	Course End Test CF/RTI	Valediction PD/RTI