

CPE Hours: 6 Hrs

SEMINAR ON INTERNAL AUDIT

(Saturday, 11th July, 2009)

**(At: Dehradun Branch of CIRC of ICAI, 'ICAI Bhawan', 'Shikhar'
15, Subhash Road, Opp. Income Tax Office, Dehra Dun – 248 001)**

Program Details:

| | | |
|--|---|-------------------------------|
| Registration | 9:30 a.m. to 10:00 a.m. | |
| Inaugural Session and Welcome Speech | 10:00 a.m. to 10:30 a.m. | |
| Technical Session I (10:30 a.m. to 11:45 a.m.) | Standards on Internal Audit – Codifying the Best Practices | CA. Verendra Kalra |
| 11:45 a.m. to 12:00 noon | Tea Break | |
| Technical Session II (12:00 noon to 1:15 p.m.) | Risk-based Internal Audit – Analysis and Management | CA. Nikhel Kochhar |
| Technical Session III (1:15 a.m. to 2:30 p.m.) | Managing the Internal Audit Activity | CA. Ravi Harihara Iyer |
| 2:30 p.m. to 3:30 p.m. | Lunch | |
| Technical Session IV (3:30 p.m. to 4:45 p.m.) | Internal Audit of Specific Functions | CA. Nikhel Kochhar |
| 4:45 p.m. to 5:00 p.m. | Tea Break | |
| Technical Session V (5:00 p.m. to 6:15 p.m.) | Role of Internal Audit in Strengthening Corporate Governance | CA. Ravi Harihara Iyer |
| 6:15 p.m. to 6:30 p.m. | Valedictory Session | |

Delegate Fees: Rs. 500 Per Member / Rs. 200 per student

Limited Seats, registration will be on first come-first serve basis.

For Further Details Please Contact

| | | |
|---|---|---|
| Seminar Director CA. Shanti Lal Daga, Central Council Member, ICAI and Chairman, IASB | Chief Co-ordinator CA. Saurabh Gupta Chairman, Dehradun Branch of ICAI Mob: 09837324887 Email: saurabhgupta75@gmail.com dehradun@icai.org | Co-ordinator CA. Verendra Kalra Member, IASB Mob: 09837028798 Email – verendra.kalra@nangia.com |
|---|---|---|



The Institute of Chartered Accountants of India

Organised by:

Internal Audit Standards Board

Hosted by:

Dehradun Branch of CIRC of ICAI