

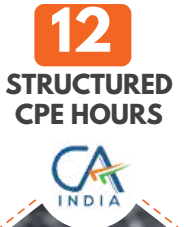


The Institute of Chartered Accountants of India

(Setup by an Act of Parliament)

GURUGRAM BRANCH (NIRC)

WITH THE BOARD OF INTERNAL AUDIT AND MANAGEMENT ACCOUNTING



TWO DAYS NATIONAL CONFERENCE ON INTERNAL CONTROLS OVER FINANCIAL REPORTING

Organized by Board of Internal Audit & Management Accounting

Hosted by ICAI-Gurugram Branch (NIRC)



DoubleTree by Hilton Hotel Gurgaon

Sector -56, Golf Course Road, Gurugram



Friday-Saturday, 17th-18th May 2024

09:30 AM to 04:45PM



CA. Ranjeet Kumar Agarwal
President, ICAI



CA. Charanjot Singh Nanda
Vice-President, ICAI



CA. Prakash Sharma
(Program Chairman)
Chairman, BIA & MA
CCM, ICAI



CA. Priti Savla
Vice-Chairperson
BIA & MA
CCM, ICAI



CA. Sanjay Kumar Agarwal
(Program Director)
CCM, ICAI



CA. Amit Kithania
Chairman
ICAI-Gurugram Branch (NIRC)



CA. Jitender Yadav
Secretary cum Coordinator
ICAI-Gurugram Branch (NIRC)

NO FEE FOR STUDY GROUP MEMBERS
(1ST APRIL 2024 - 31ST MARCH 2025)

FOR OTHERS:

RS. 1600 + GST (PER DAY)

RS. 3200 + GST (BOTH DAYS)

✓ **Registration Link:** shorturl.at/cjKTY

✓ **Payment Link:** imjo.in/Kp5Ev7



GET IN TOUCH

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For More Information
www.icaigurugram.org

The Institute of Chartered Accountants of India
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Gurugram Branch (NIRC)





Programme Schedule:

Eminent Speakers



Session 1 | 10 AM - 12 NOON

CA. Praveen Kaushik
Founder, Zero To One Fund

Session 2 | 12 NOON - 2 PM

CA. Dr. Dheeraj Sharma
Past Chairman, ICAI Gurugram



Session 3 | 2.45 PM - 4.45 PM

CA. Shiv Kumar
Eminent Speaker



Session 1 | 10 AM - 12 NOON

CA. Anil Sharma
Ex. Member, NFRA



Panel Discussion | Session 2 | 12 NOON - 2 PM



CA. H P Gupta
Head of Finance
Hero MotoCorp Ltd



CA. Vinod K Bapna
Group CFO, Caparo India &
CEO of Caparo Maruti Ltd



CA. Varun Malik
Director
Price Waterhouse LLP



Session 3 | 2.45 PM - 4.45 PM

CA. Nitin Arora
Eminent Speaker

TWO DAYS NATIONAL CONFERENCE ON INTERNAL CONTROLS OVER FINANCIAL REPORTING



09.30 AM - 10.00 AM:

Registration & Inaugural Session

10.00 AM - 12 NOON

Introduction to Internal Financial Controls

Day 1: 17th May 2024

12 NOON - 2 PM

Components of Effective Internal
Financial Controls

2 PM - 2.45 PM : Networking Lunch

2.45 PM - 4.45 PM

Audit Approach for IFC

Day 2: 18th May 2024

10 AM - 12 NOON

Reporting on Internal Financial Controls

2 PM - 2.45 PM : Networking Lunch

12 NOON - 2 PM

Panel Discussion

- Practical challenges in implementing IFC and solutions
- Emerging technologies impacting IFC

2.45 PM - 4.45 PM

Case Studies Discussion



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CPE HOURS



CA. Ranjeet Kumar Agarwal

President, ICAI



CA. Charanjot Singh Nanda

Vice-President, ICAI



CA. Prakash Sharma

Chairman
BIA & MA, ICAI



CA. Priti Savla

Vice-Chairperson
BIA & MA, ICAI

CENTRAL COUNCIL MEMBERS-NIRC OF THE ICAI



CA. SANJAY KUMAR AGARWAL



CA. PRAMOD JAIN



CA. HANS RAJ CHUGH



CA. SANJEEV KUMAR SINGHAL



CA. RAJ CHAWLA

TEAM ICAI-GURUGRAM BRANCH (NIRC)



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CA. Pooja Aggarwal
Vice-Chairperson



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Secretary



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Treasurer



CA. Jitender Sharma
Chairperson NICASA



CA. Amit Gupta
Immed. Past
Chairperson



CA. Mohit Singhal
Past Chairperson
(2022-23)



CA. Nishant Kumar
Executive Member



CA. Himmat Yadav
Executive Member

Ex-Officio Members of ICAI-Gurugram Branch (NIRC)



CA. Naveen Garg
Past Chairperson, NIRC
2022-23



CA. Pitam Goel



CA. Sangam Agarwal



CA. Sandeep Agrawal