



# 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

12

STRUCTURED  
CPE HOURS



# TWO DAYS NATIONAL CONFERENCE ON INTERNAL CONTROLS

**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](https://shorturl.at/cjKTY)

✓ **Payment Link:** [imjo.in/Kp5Ev7](https://imjo.in/Kp5Ev7)



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[www.icaigurugram.org](http://www.icaigurugram.org)

For More Information  
[www.icaigurugram.org](http://www.icaigurugram.org)



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## 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**  
Eminent Speaker



Session 3 | 2.45 PM - 4.45 PM

**CA. Nitin Arora**  
Eminent Speaker

# TWO DAYS NATIONAL CONFERENCE ON INTERNAL CONTROLS

**09.30 AM - 10.00 AM:**

Registration & Inaugural Session

Day 1: 17th May 2024

**10.00 AM - 12 NOON**

Introduction to Internal Controls

**12 NOON - 2 PM**

Components of Effective Internal Controls

2 PM - 2.45 PM : Networking Lunch

**2.45 PM - 4.45 PM**

Brainstorming Case Studies

Day 2 : 18th May 2024

**10 AM - 12 NOON**

Internal Audit Approach for Internal Controls

2 PM - 2.45 PM : Networking Lunch

**12 NOON - 2 PM**

- Panel Discussion- Practical challenges in implementing ICc and solutions and Emerging technologies impacting ICs

**2.45 PM - 4.45 PM**

Reporting on Internal Controls



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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)



**CA. Amit Kithania**  
Chairperson



**CA. Pooja Aggarwal**  
Vice-Chairperson



**CA. Jitender Yadav**  
Secretary



**CA. Vipin Agrawal**  
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**