



Annual Report 2024-25



**Board of Internal Audit and
Management Accounting
(BIA&MA)**



The Institute of Chartered Accountants of India
(Set up by an Act of Parliament)
New Delhi

Board of Internal Audit and Management Accounting

Under Leadership of:



CA. Ranjeet Kumar Agarwal
President, ICAI



CA. Charanjot Singh Nanda
Vice-President, ICAI



CA. Prakash Sharma
Chairman
Board of Internal Audit and
Management Accounting, ICAI



CA. Priti Paras Savla
Vice-Chairperson
Board of Internal Audit and
Management Accounting, ICAI

**My sincere thanks to all the
Central Council Members,
Board Members and the
members of the Institute for
their efforts and co-operation
in strengthening the Board and
enabling it to reach a great
heights.**



Board of Internal Audit and Management Accounting

ICAI Bhawan, A-29, Sector 62, Noida-201309 ☎ 0120-3045995 ✉ biama@icai.in 🐦 [@biamaicai](https://twitter.com/biamaicai)

About the Board of Internal Audit and Management Accounting

The mission of the Board is to reinforce the primacy of the Institute of Chartered Accountants of India as a promoter, source and purveyor of knowledge relating to internal audit and other aspects related to it in the society. The Committee on Internal Audit was constituted on February 5, 2004. The Committee was renamed as "Internal Audit Standards Board" in November 2008. In February, 2023, Committee on Management Accounting merged with Internal Audit Standards Board and new name is Board of Internal Audit and Management Accounting. The Board is working relentlessly to bring out high quality technical literature in the form of Standards on Internal Audit and Technical Guides/ Studies/ Manuals, which constitute an important tool in helping the internal auditors to provide effective and efficient internal audit services to the clients and/ or employers. The Board also formulates industry specific guidelines as well as general guidelines on internal audit. The basic objective of these Technical Guides is to help the members as

well as other readers in understanding the basic operations undertaken in the relevant industry.

In order to develop internal audit as one of the core competence areas of the members and to update their skills in various contemporary issues related to internal audit, the Board organizes conferences, seminars, training programs, workshops on internal audit and management accounting in various parts of the country. The Board organizes Post Qualification Course – "Diploma on Management and Business Finance (DMBF)", Certificate Course on "Internal Audit" and Certificate Course on "Concurrent Audit of Banks" in various parts of the country. The Board through its quarterly e-newsletter "Internal Audit and Beyond" aims to update its members on latest thinking and developments in the field of internal audit, internal control, risk management and management accounting. The Board undertakes research and promotes knowledge dissemination in the field of internal audit and management accounting.

Terms of Reference

- To review existing and emerging internal audit practices worldwide and identify areas in which Standards on Internal Audit (SIAs) need to be developed.
 - To formulate Standards on Internal Audit (SIAs) which may be issued under the authority of the Council of the Institute.
 - To formulate Guidance Notes on issues relating to internal audit, including those arising from the SIAs, or pertaining to any specific industry, which may be issued under the authority of the Council of the Institute.
 - To continuously review the existing Standards and Guidance Note on Internal Audit and to undertake their revision, if necessary.
 - To formulate and review Implementation Guides, Technical Guides, Practice Manuals, Studies and other papers, which may be issued under its own authority for guidance of the members, as felt appropriate by the Board.
- To undertake research and promote knowledge dissemination in the field of internal audit and management accounting.
- To organize conferences, seminars, training programs, workshops, webinars, e-learning programs, surveys, etc. on the topics related to internal audit, including risk management and governance and management accounting independently/ jointly with governments/ trade associations.
- To conduct Certificate Courses/Diploma Courses, etc. on topics related to internal audit and management accounting.
- To conduct outreach programs for officials of the Central Government/ State Governments/ Union Territories & other authorities and /or its committees/ groups on areas relating to internal audit and management accounting.
- To assist, advise and interact with Government of India, State Governments, Union Territories, & other authorities and /or its committees/ groups formed, in policy matters and matters relating to internal audit and management accounting.
- To develop best practice guidance and benchmarking tools in the areas of internal audit and management accounting.

List of Members of Board of Internal Audit and Management Accounting 2024-25

Central Council Members

CA. Prakash Sharma, Chairman	CA. Rajendra Kumar P
CA. Priti Savla, Vice-Chairperson	CA. Cotha S Srinivas
CA. Ranjeet Kumar Agarwal, President (Ex-officio)	CA. (Dr.) Debashis Mitra
CA. Charanjot Singh Nanda, Vice-President (Ex-officio)	CA. (Dr.) Rohit Ruwatia
CA. (Dr.) Rajkumar Satyanarayan Adukia	CA. (Dr.) Anuj Goyal
CA. Chandrashekhar Vasant Chitale	CA. Gyan Chandra Misra
CA. Piyush S Chhajed	CA. Sanjay Kumar Agarwal
CA. Vishal Doshi	CA. Pramod Jain
CA. Durgesh Kumar Kabra	CA. (Dr.) Sanjeev Kumar Singhal
CA. Sridhar Muppala	Shri Deepak Kapoor
CA. Prasanna Kumar D	Shri Chandra Wadhwa

Co-opted Members

CA. Jain Motilal	CA. Vishal Tuli
CA. Bijay Kumar Sahoo	CA. Bansal Rattan
CA. Jeet Agarwal	CA. Vijaywargiya Ashok
CA. Khanna Vivek	

Special Invitee

CA. Daya Shanker Sikaria	CA. Shobhit Dwivedi
CA. Giridhar Dhelia	CA. Apoorv Mathur
CA. Gupta Sunil Kumar	CA. Gaurav Kumar Mishra
CA. Krishna Marotirao Rawas	CA. Goyal Surender Kumar
CA. Manish Yaduka	CA. Mukesh Chhajed
CA. Pradeep Tyagi	CA. Saurabh Dalmia
CA. Shah Kishor Kumar Rasiklal	CA. Piyush Mukund Bihari Jalandhara
CA. Shah Sunil Kumar Nandlal	Mr. Yatrik Vin
CA. Sumit Kabra	Mr. Deodatta Padgaonkar
CA. Amit Gupta	CA. Adesh Mor
CA. Ankur Satish Gupta	

Secretary of the Board

CA. Arti Bansal

The Journey of Board of Internal Audit and Management Accounting

Committee on Internal Audit established 20 years ago in February 5, 2004.

Committee was renamed as "Internal Audit Standards Board" in November 2008.

Committee on Management Accounting merged with Internal Audit Standards Board and renamed as Board of Internal Audit and Management Accounting in February 2023.



Knowledge Dissemination and Capacity Building Initiatives

PQC Diploma on Management and Business Finance

The Board has till date, completed 5 batches of PQC Diploma on Management and Business Finance and 40 members successfully completed the Course.

Certificate Course on Concurrent Audit of Banks

The Board has completed 421 batches in class room mode and 97 batches in online mode of Certificate Course on Concurrent Audit of Banks and 31216 members successfully completed the Course.

Certificate Course on Internal Audit

The Board has completed 3 batches in class room mode and 4 batches in online mode of Certificate Course on Internal Audit and 458 members successfully completed the Course.

CPE Programs on Internal Audit

The Board has conducted around 235 CPE Programs on Internal Audit and related areas.

Webcasts on Internal Audit

The Board has conducted One Hundred Fifty Four Live Webinars on Internal Audit and related areas.

WEBINARS

BOARD OF INTERNAL AUDIT AND MANAGEMENT ACCOUNTING

Webinar on
Webcast Internal Audit Channel
On Digital Learning Hub, ICAI

- Click on www.icai.org
- Click on the icon "DIGITAL LEARNING HUB".
- Then, put keyword Webcast Internal Audit Channel in the search bar.
- Subscribe this product.
- Then, launch this product in "My Products".
- On the left side, table of contents will appear.
- List of Virtual CPE Meetings and Webinars will appear.
- Click on Virtual CPE Meetings and Webinars that you wish to view.

Webcast Internal Audit Channel video added from Year 2020 to till date.

1792 members joined Webcast Internal Audit Channel.

Skill India

Skill India

Standards on Internal Audit-Codifying Best Practices

Standards on Internal Audit for consumption of Government, Ministry, MSME, SME, Farmers and Entrepreneur. 1151 Members joined the Course.

E-learning on Internal Audit

E-learning covering various aspects of Internal Audit has been hosted at ICAI digital learning hub. This e-learning is available to all members free of cost facilitating them in learning anytime and from anywhere. Total 7075 members have subscribed to this e-learning.

**INTERNAL
AUDIT**

**7075 Members
Subscribed**



Community "Internal Audit Insights"

Join Internal Audit Insights Community for Internal Audit updates, Virtual CPE Meetings, CPE Programs, Certificate Course on Concurrent Audit of Banks being organised by the Board, ICAI

<https://learning.icai.org/committee/iai-ks/>

Total 1480 members has joined the community, till date.



Exclusive Website of the Board

Exclusive website www.internalaudit.icai.org, is a separate and distinct website that truly reflects the dynamic nature of the internal audit profession. Since organizational needs are evolving faster than ever, internal auditors need to adapt to these changes to best serve their organizations and maintain relevance and public trust. This site is a medium to help our members stay abreast with the latest developments in the field of internal audit. All the publications and resource material of the Board are available for free download on the website.



Board of Internal Audit and Management Accounting

Home Overview Courses Publications Knowledge Sharing Programmes/ Seminars Useful Links Search



CA. Ranjeet Kumar Agarwal
President, ICAI



CA. Charanjot Singh Nanda
Vice-President, ICAI



CA. Prakash Sharma
Chairman, BAIAMA, ICAI



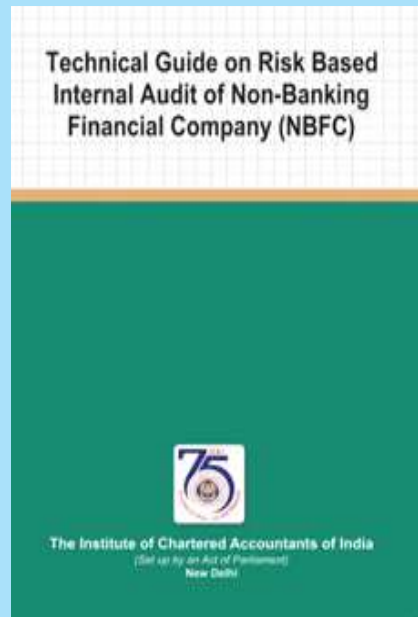
CA. Priit Seva
Vice-Chairperson, BAIAMA, ICAI



CA. Aniket S. Talati, President-ICAI, CA. Ranjeet K. Agarwal, VP-ICAI along with CA. Rajendra Kumar P, Chairman-BAIAMA, CA. Charanjot Singh Nanda, Vice-Chairman-BAIAMA & other Members at 96th Meeting of the Board of Internal Audit & Management Accounting on 25.07.2023 at New Delhi.

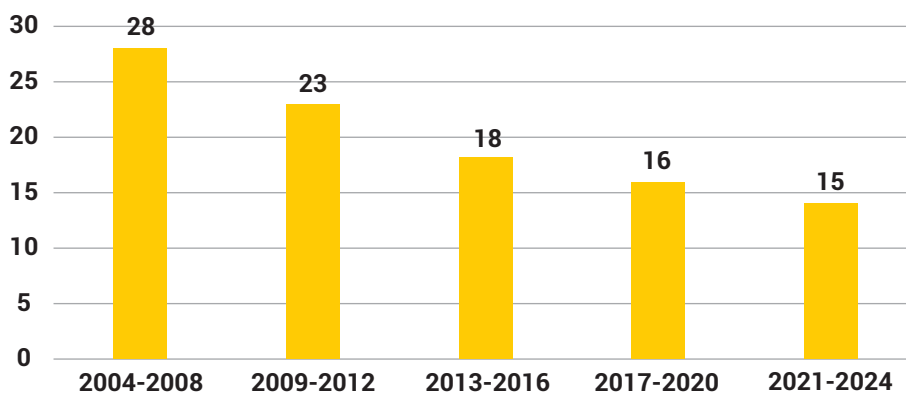


Publication Release



Publication "Technical Guide on Risk Based Internal Audit of Non-Banking Financial Company (NBFC)" released by the Board of Internal Audit & Management Accounting at ICAI 75th Year Celebrations

Number of BIA&MA Meetings conducted till date



IT Initiatives

E-learning on Internal Audit

E-learning covering various aspects of Internal Audit has been hosted at ICAI digital learning hub. This e-learning is available to all members free of cost facilitating them in learning anytime and from anywhere. Total 7112 members have subscribed to this e-learning.

Webinars on Internal Audit

The Board organizes weekly webinars to provide recent developments in Internal Audit and Management Accounting and related areas

Recording of Webinars on Internal Audit

The Board has, till date, conducted **One Hundred Fifty Four** Live Webinars on Internal Audit and related areas which are available on link: http://www.icai.org/post.html?post_id=8939

Presence on Social Media

Twitter handle of Board of Internal Audit and Management Accounting (@biamaicai) share with members the latest developments of Internal audit and knowledge dissemination activities.

Diploma on Management & Business Finance (DMBF)



Residential Programme in association with JBIMS for the 5th batch of PQC-DMBF held in August 2024 at COE of ICAI, Jaipur

Certificate Course on Concurrent Audit of Banks



Certificate Course on Concurrent Audit of Banks- at Faridabad held on July 6- 21, 2024.



Certificate Course on Concurrent Audit of Banks held on March 16-21, 2024 at Chennai



Certificate Course on Concurrent Audit of Banks at Kolkata - APRIL 13- 28, 2024 at EIRC OF ICAI

Certificate Course on Internal Audit



Certificate Course on Internal Audit held on April 12- 18, 2024 at Chennai

CPE Programs on Internal Audit



Half Day Seminar on Internal Audit" - APRIL 21, 2024 at BHUJ BRANCH OF WIRC OF ICAI



Residential Refresher Course held on 22-24 March, 2024 at Lonavala



Refresher Residential Course on Internal Audit - MAY 4, 2024 at Lal Bagh, Ranakpur



Seminar on Internal Audit and Management Accounting at The Park Hotel, Navi Mumbai on May 10, 2024



Two Days Conference on Internal Controls" held on May 17 & 18, 2024 at Hotel Double Tree, Gurugram

Two Days National Conference on Internal Audit and Technology on October 15 & 16, 2024 at Birla Auditorium, Jaipur



100th Meeting of the Board of Internal Audit and Management Accounting held on January 29, 2025 at ICAI Bhawan, New Delh









List of Standards on Internal Audit

- **Preface to the Framework and Standards on Internal Audit**
- **Framework Governing Internal Audits**
- **Basic Principles of Internal Audit**

100 Series: Standards on Key Concepts

- Standard on Internal Audit (SIA) 110, Nature of Assurance
- Standard on Internal Audit (SIA) 120, Internal Controls
- Standard on Internal Audit (SIA) 130, Risk Management
- Standard on Internal Audit (SIA) 140, Governance
- Standard on Internal Audit (SIA) 150, Compliance with Laws and Regulations

200 Series: Standards on Internal Audit Management

- Standard on Internal Audit (SIA) 210, Managing the Internal Audit Function
- Standard on Internal Audit (SIA) 220, Conducting Overall Internal Audit Planning
- Standard on Internal Audit (SIA) 230, Objectives of Internal Audit
- Standard on Internal Audit (SIA) 240, Using the Work of an Expert
- Standard on Internal Audit (SIA) 250, Communication with Those Charged with

300–400 Series: Standards on the Conduct of Audit Assignments

- Standard on Internal Audit (SIA) 310, Planning the Internal Audit Assignment
- Standard on Internal Audit (SIA) 320, Internal Audit Evidence
- Standard on Internal Audit (SIA) 330, Internal Audit Documentation
- Standard on Internal Audit (SIA) 350, Review and Supervision of Audit Assignments
- Standard on Internal Audit (SIA) 360, Communication with Management
- Standard on Internal Audit (SIA) 370, Reporting Results
- Standard on Internal Audit (SIA) 390, Monitoring and Reporting of Prior Audit Issues

500 Series: Standards on Specialised Areas

- Standard on Internal Audit (SIA) 520, Internal Auditing in an Information Technology Environment
- Standard on Internal Audit (SIA) 530, Third Party Service Provider

Standards issued up to July 1, 2013

- Standard on Internal Audit (SIA) 5, Sampling
- Standard on Internal Audit (SIA) 6, Analytical Procedures
- Standard on Internal Audit (SIA) 7, Quality Assurance in Internal Audit
- Standard on Internal Audit (SIA) 11, Consideration of Fraud in an Internal Audit
- Standard on Internal Audit (SIA) 18, Related Parties

Webinar Series 10 "Risk to Resilience" on May 29, 2024

https://drive.google.com/file/d/1V-6GmEimChI0PnFUEJR30wt7zCaUsGxu/view?usp=drive_link

Webinar Series 11 "Internal Audit of Non- Financial Statements" on June 5, 2024

https://drive.google.com/file/d/10yVCIxX0a3VV8_Z9K m8yHXMGFYqFu0/view?usp=drive_link

Webinar Series 12 "Role of Internal Auditor- Outlining Whistle Blower Mechanism" on June 12, 2024

https://drive.google.com/file/d/1KEIzVtAIKXnXVqRvA sF1802w-NxiM77/view?usp=drive_link

Webinar Series 13 "Internal Audit- An Overview" on June 19, 2024

https://drive.google.com/file/d/1axCmp4rstkB_BQGPM t0-Cjo9hYMegnao/view?usp=drive_link

Webinar Series 14 "Internal Audit Report Writing" on June 26, 2024

https://drive.google.com/file/d/1DzQgUvM-Chq1B7CdCGpFyNdkgECPx4/view?usp=drive_link

Webinar Series 15 "Risk based Internal Audit and Importance of the same to Business" on July 3, 2024

https://drive.google.com/file/d/1yM5n-muWKKz1nkrRFut0ZiaF6kY341y/view?usp=drive_link

Webinar Series 16 "Internal Audit of AI Governance" on July 10, 2024

https://drive.google.com/file/d/1emd131sDyRf17Ap4N iZEGaRu3Q14Dkz/view?usp=drive_link

Webinar Series 17 "Consideration of Fraud Risk in Internal Audit" on July 17, 2024

https://drive.google.com/file/d/1zafi0VG_5x81LBtQk0 0Z25Wuz517PTsA/view?usp=drive_link

Webinar Series 18 "Overview of Standards on Internal Audit" on July 24, 2024

https://drive.google.com/file/d/1wlf-4Q9-MY80PYW06b61K-v00QHfV9K/view?usp=drive_link

Webinar Series 28 "Fraud Risk and Internal Audit" on October 2, 2024

https://drive.google.com/file/d/1JURDypB9dnPot9aFvZMOW3Tf4HUaeLM/view?usp=drive_link

Webinar Series 29 "Risks, Accounts, Audit and Auditors in Internal Audit Environment" on October 9, 2024

https://drive.google.com/file/d/1cgRjKtJ0myvGnNxiTTcFRD74pXb-oh/view?usp=drive_link

Webinar Series 30 "Nuances of Operational Risk Management in Internal Audit" on October 23, 2024

https://drive.google.com/file/d/1NbHa93VAvbai9HLPcZj0STvzPVMd5MT/view?usp=drive_link

Webinar Series 31 "Internal Audit's Role in Strengthening ESG Compliance" on October 30, 2024

https://drive.google.com/file/d/1EqoWMCopZjPp19fXT_NeFLbzCCv01LE/view?usp=drive_link

Webinar Series 32 "Statistical Ratios in Internal Audit" on November 6, 2024

https://drive.google.com/file/d/1Ch-8BA-2IGAQV4CiyXm-Rk9XkxzGfll/view?usp=drive_link

Webinar Series 33 "Internal Audit - Management Expectations and Practical Aspects" on November 13, 2024

https://drive.google.com/file/d/1Na76NwbRjFj6AEzMfV-1r4r0_sR_UEN/view?usp=drive_link

Webinar Series 34 "Role of Risk Control Matrix (RCM) in Strengthening Internal Audit Process and Internal Financial Controls: Best Practices and Key Benefits" on November 20, 2024

https://drive.google.com/file/d/1-TShyYcWReGjht2KdRnNp24QqHX4Co/view?usp=drive_link

Webinar Series 35 "AI Tools and Techniques - Use Case for Internal Audit" on November 27, 2024

https://drive.google.com/file/d/1NNPey-FfKatbu9RibTM9G1yPzqw7K9L/view?usp=drive_link

Webinar Series 36 "Integrated Approach to Internal Audit" on December 4, 2024

https://drive.google.com/file/d/19_XYLcTkn5NlSTPuKWo9qEwLCSkA_VYH/view?usp=drive_link

Webinar Series 37 "Internal Auditing: Fraud Risk Assessment" on December 11, 2024

THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA
WFOFA
Webinar Series 37
Internal Auditing: Fraud Risk Assessment
Held on 11th December 2024 (Wednesday)
5:00 PM to 7:00 PM
Organized by: Board of Internal Audit and Management Accounting, ICAI
Keynote Address: CA. Rajesh Kumar, President, ICAI
Welcome Address: CA. Prakash Kumar, Vice President, ICAI
Introductory Remarks: CA. P. K. Prasad, ICAI
Moderators: CA. P. K. Prasad, CA. P. K. Prasad
Speaker: CA. P. K. Prasad
Webinar Series 37
Internal Auditing: Fraud Risk Assessment
Held on 11th December 2024 (Wednesday)
5:00 PM to 7:00 PM
Organized by: Board of Internal Audit and Management Accounting, ICAI
Keynote Address: CA. Rajesh Kumar, President, ICAI
Welcome Address: CA. Prakash Kumar, Vice President, ICAI
Introductory Remarks: CA. P. K. Prasad, ICAI
Moderators: CA. P. K. Prasad, CA. P. K. Prasad
Speaker: CA. P. K. Prasad
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5:00 PM to 7:00 PM
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Keynote Address: CA. Rajesh Kumar, President, ICAI
Welcome Address: CA. Prakash Kumar, Vice President, ICAI
Introductory Remarks: CA. P. K. Prasad, ICAI
Moderators: CA. P. K. Prasad, CA. P. K. Prasad
Speaker: CA. P. K. Prasad

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Webinar Series 38 "Role of Internal Auditors in Fraud Detection and Prevention" on December 18, 2024

THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA
WFOFA
Webinar Series 38
Role of Internal Auditors in Fraud Detection and Prevention
Held on 18th December 2024 (Wednesday)
5:00 PM to 7:00 PM
Organized by: Board of Internal Audit and Management Accounting, ICAI
Keynote Address: CA. Rajesh Kumar, President, ICAI
Welcome Address: CA. Prakash Kumar, Vice President, ICAI
Introductory Remarks: CA. P. K. Prasad, ICAI
Moderators: CA. P. K. Prasad, CA. P. K. Prasad
Speaker: CA. P. K. Prasad
Webinar Series 38
Role of Internal Auditors in Fraud Detection and Prevention
Held on 18th December 2024 (Wednesday)
5:00 PM to 7:00 PM
Organized by: Board of Internal Audit and Management Accounting, ICAI
Keynote Address: CA. Rajesh Kumar, President, ICAI
Welcome Address: CA. Prakash Kumar, Vice President, ICAI
Introductory Remarks: CA. P. K. Prasad, ICAI
Moderators: CA. P. K. Prasad, CA. P. K. Prasad
Speaker: CA. P. K. Prasad

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Webinar Series 39 "Scanning the Risk Horizon - An Internal Audit Perspective" on January 1, 2024

THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA
WFOFA
Webinar Series 39
Scanning the Risk Horizon - An Internal Audit Perspective
Held on 1st January 2025 (Wednesday)
5:00 PM to 7:00 PM
Organized by: Board of Internal Audit and Management Accounting, ICAI
Keynote Address: CA. Rajesh Kumar, President, ICAI
Welcome Address: CA. Prakash Kumar, Vice President, ICAI
Introductory Remarks: CA. P. K. Prasad, ICAI
Moderators: CA. P. K. Prasad, CA. P. K. Prasad
Speaker: CA. P. K. Prasad
Webinar Series 39
Scanning the Risk Horizon - An Internal Audit Perspective
Held on 1st January 2025 (Wednesday)
5:00 PM to 7:00 PM
Organized by: Board of Internal Audit and Management Accounting, ICAI
Keynote Address: CA. Rajesh Kumar, President, ICAI
Welcome Address: CA. Prakash Kumar, Vice President, ICAI
Introductory Remarks: CA. P. K. Prasad, ICAI
Moderators: CA. P. K. Prasad, CA. P. K. Prasad
Speaker: CA. P. K. Prasad

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Webinar Series 40 "Process Based Internal Audits" on January 8, 2024

THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA
WFOFA
Webinar Series 40
Process Based Internal Audits
Held on 8th January 2025 (Wednesday)
5:00 PM to 7:00 PM
Organized by: Board of Internal Audit and Management Accounting, ICAI
Keynote Address: CA. Rajesh Kumar, President, ICAI
Welcome Address: CA. Prakash Kumar, Vice President, ICAI
Introductory Remarks: CA. P. K. Prasad, ICAI
Moderators: CA. P. K. Prasad, CA. P. K. Prasad
Speaker: CA. P. K. Prasad
Webinar Series 40
Process Based Internal Audits
Held on 8th January 2025 (Wednesday)
5:00 PM to 7:00 PM
Organized by: Board of Internal Audit and Management Accounting, ICAI
Keynote Address: CA. Rajesh Kumar, President, ICAI
Welcome Address: CA. Prakash Kumar, Vice President, ICAI
Introductory Remarks: CA. P. K. Prasad, ICAI
Moderators: CA. P. K. Prasad, CA. P. K. Prasad
Speaker: CA. P. K. Prasad

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Webinar Series 41 "Internal Auditor's Role in Healthcare Industry" on January 15, 2024

THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA
WFOFA
Webinar Series 41
Internal Auditor's Role in Healthcare Industry
Held on 15th January 2025 (Wednesday)
5:00 PM to 7:00 PM
Organized by: Board of Internal Audit and Management Accounting, ICAI
Keynote Address: CA. Rajesh Kumar, President, ICAI
Welcome Address: CA. Prakash Kumar, Vice President, ICAI
Introductory Remarks: CA. P. K. Prasad, ICAI
Moderators: CA. P. K. Prasad, CA. P. K. Prasad
Speaker: CA. P. K. Prasad
Webinar Series 41
Internal Auditor's Role in Healthcare Industry
Held on 15th January 2025 (Wednesday)
5:00 PM to 7:00 PM
Organized by: Board of Internal Audit and Management Accounting, ICAI
Keynote Address: CA. Rajesh Kumar, President, ICAI
Welcome Address: CA. Prakash Kumar, Vice President, ICAI
Introductory Remarks: CA. P. K. Prasad, ICAI
Moderators: CA. P. K. Prasad, CA. P. K. Prasad
Speaker: CA. P. K. Prasad

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Webinar Series 42 "Internal Auditing- The Smart Way" on January 22, 2024

THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA
WFOFA
Webinar Series 42
Internal Auditing- The Smart Way
Held on 22nd January 2025 (Wednesday)
5:00 PM to 7:00 PM
Organized by: Board of Internal Audit and Management Accounting, ICAI
Keynote Address: CA. Rajesh Kumar, President, ICAI
Welcome Address: CA. Prakash Kumar, Vice President, ICAI
Introductory Remarks: CA. P. K. Prasad, ICAI
Moderators: CA. P. K. Prasad, CA. P. K. Prasad
Speaker: CA. P. K. Prasad
Webinar Series 42
Internal Auditing- The Smart Way
Held on 22nd January 2025 (Wednesday)
5:00 PM to 7:00 PM
Organized by: Board of Internal Audit and Management Accounting, ICAI
Keynote Address: CA. Rajesh Kumar, President, ICAI
Welcome Address: CA. Prakash Kumar, Vice President, ICAI
Introductory Remarks: CA. P. K. Prasad, ICAI
Moderators: CA. P. K. Prasad, CA. P. K. Prasad
Speaker: CA. P. K. Prasad

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Webinar Series 43 "Regulatory Requirements and Overview of Internal Control Frameworks" on February 5, 2024

THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA
WFOFA
Webinar Series 43
Regulatory Requirements and Overview of Internal Control Frameworks
Held on 5th February 2025 (Wednesday)
5:00 PM to 7:00 PM
Organized by: Board of Internal Audit and Management Accounting, ICAI
Keynote Address: CA. Rajesh Kumar, President, ICAI
Welcome Address: CA. Prakash Kumar, Vice President, ICAI
Introductory Remarks: CA. P. K. Prasad, ICAI
Moderators: CA. P. K. Prasad, CA. P. K. Prasad
Speaker: CA. P. K. Prasad
Webinar Series 43
Regulatory Requirements and Overview of Internal Control Frameworks
Held on 5th February 2025 (Wednesday)
5:00 PM to 7:00 PM
Organized by: Board of Internal Audit and Management Accounting, ICAI
Keynote Address: CA. Rajesh Kumar, President, ICAI
Welcome Address: CA. Prakash Kumar, Vice President, ICAI
Introductory Remarks: CA. P. K. Prasad, ICAI
Moderators: CA. P. K. Prasad, CA. P. K. Prasad
Speaker: CA. P. K. Prasad

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Board of Internal Audit and Management Accounting

ICAI Bhawan, A-29, Sector 62, Noida-201309

☎ 0120-3045995 ✉ biama@icai.in 🌐 [@biamaicai](https://www.biamaicai.com)

CONTACT

Board of Internal Audit and Management Accounting

The Institute of Chartered Accountants of India

ICAI Bhawan, First Floor, Admin Block
A-29, Sector 62, Noida-201309
DeskTel: 0120-3045995 | Email-id: biama@icai.in

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