# SIGNIFICANT ACHIEVEMENTS- INTERNAL AUDIT STANDARDS BOARD, ICAI

### Standards on Internal Audit (SIAs)

Standards on Internal Audit represent codification of the best practices in the field of internal audit. Application of Standards on Internal Audit is recommended as they are aimed to increase the overall credibility, consistency, clarity and comparability of the work performed by the internal auditors.

The Internal Audit Standards Board has, till date, issued following 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

### 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

In order to provide one stop reference of the existing suite of Standards to the members, the Board has issued Compendium of Standards on Internal Audit (As on October 1, 2022), covering text of all Standards on Internal Audit issued till September 2022.

# **Technical Guides**

The Board has been bringing out Technical Guides of both generic and industry specific nature for the guidance of the members. The basic objective of these Technical Guides is to help the members and other readers in understanding the basic operations undertaken in the relevant industry and understand various peculiar aspects. In 2011, the Board had issued *"Compendium of Technical Guides on Internal Audit"* which contained text of all the Industry Specific and Generic Guides issued by the Board till June 2011 and further issued revised edition of the same in 2013. In 2015, the Board brought out separate Compendiums for Industry Specific Internal Audit Guides and Generic Internal Audit Guides. The Board has, till date, issued 26 Industry-Specific and 16 Generic Internal Audit Guides.

### Industry-Specific Internal Audit Guides

The Internal Audit Standards Board has brought out the 2015 edition of the Compendium of Industry Specific Internal Audit Guides (available at link: <u>http://www.icai.org/post.html?post\_id=4749</u>) which contains text of the Industry Specific Internal Audit Guides issued by the Board as on January 1, 2015.

- 1. Technical Guide on Risk-based Internal Audit in Banks
- 2. Technical Guide on Internal Audit in Aluminium Industry
- 3. Technical Guide on Internal Audit in Upstream Oil & Gas Companies
- 4. Guide on Internal Audit in Telecommunications Industry
- 5. Guide on Internal Audit of Stock Brokers

- 6. Technical Guide on Internal Audit of Treasury Function in Banks
- 7. Technical Guide on Internal Audit of Educational Institutions
- 8. Technical Guide on Internal Audit of Sugar Industry
- 9. Technical Guide on Internal Audit of BPO Industry
- 10. Guide on Internal Audit of Retail Industry
- 11. Technical Guide on Internal Audit of Life Insurance Business
- 12. Guide on Internal Audit of Mutual Fund
- 13. Technical Guide on Stock and Receivables Audit
- 14. Technical Guide on Internal Audit of Not-for-Profit Organizations (NPOs)
- 15. Guide on Internal Audit of Mining and Extractive Industry
- 16. Technical Guide on Internal Audit of Infrastructure Industry
- 17. Guide on Business Control, Monitoring and Internal Audit of Construction Sector
- 18. Guide on Internal Audit of Textile Industry
- 19. Guide on Internal Audit in Oil & Gas Refining & Marketing (Downstream) Enterprises
- 20. Guide on Auditing Waste Management
- 21. Guide on Internal Audit of Pharmaceutical Industry
- 22. Guide on Internal Audit of Petrochemical Industry
- 23. Guide on Internal Audit of Beverages Industry
- 24. Guide on Internal Audit of IT Software Industry
- 25. Guide on Internal Audit of Hotel Industry
- 26. Guide on Internal Audit of Automobile Industry

# **Generic Internal Audit Guides**

The Internal Audit Standards Board has brought out the 2015 edition of the Compendium of Generic Internal Audit Guides (available at link: <u>http://www.icai.org/post.html?post\_id=4749</u>) which contains text of the Generic Internal Audit Guides issued by the Board as on January 1, 2015.

- 1. General Guidelines on Internal Audit
- 2. Guide on Risk-Based Internal Audit
- 3. Background Material on Due Diligence
- 4. Manual on Concurrent Audit of Banks (2016 Edition)
- 5. Training Material on Internal Audit
- 6. Manual on Internal Audit
- 7. Study on Co-ordination of Internal Auditor with Functional Heads
- 8. Technical Guide on Social Audit
- 9. Study on Investigative Audits
- 10. Handbook on Professional Opportunities in Internal Audit

- 11. Guide on Environmental Audit
- 12. Data Analytics and Continuous Control Monitoring (including Practical Case Studies)
- 13. Technical Guide on Internal Audit of Tendering Process
- 14. Technical Guide on Internal Audit of Intangible Assets
- 15. Guide on Risk Based Internal Audit Plan
- 16. Internal Audit Checklist

# **Knowledge Booklets**

- 1. Knowledge Booklet I "Enhancing Governance Through Internal Audit" (Please refer link: <a href="http://www.icai.org/post.html?post\_id=11112">http://www.icai.org/post.html?post\_id=11112</a>)
- Knowledge Booklet II "A New Era in Internal Audit-Companies Act, 2013" (Please refer link: <u>http://resource.cdn.icai.org/34454iasb24159.pdf</u>)
- 3. Knowledge Booklet III "Audit Committee- Monitoring Effectiveness of Internal Audit" (Please refer link: <u>http://resource.cdn.icai.org/38849iasb28330.pdf)</u>
- 4. Knowledge Booklet IV "Quality Internal Audit Reports" (Please refer link: <u>http://resource.cdn.icai.org/43836knowledgebooklet4-iasb.pdf</u>)

# **Conferences and other Programs**

With a view to create awareness about the latest developments in the field of internal audit, the Board has organized seminars, conferences, workshops, etc. in association with the Regional Councils and their branches.

### 2025-26

- 1. Seminar on Internal Audit on May 24, 2025, at Ahmedabad hosted by Ahmedabad Branch of WIRC of ICAI
- 2. Residential Refresher Course on May 24 & 25, 2025 at Pushkar jointly hosted by Ajmer Branch of CIRC of ICAI and Kishangarh Branch of CIRC of ICAI
- 3. One Day Seminar on Internal Audit on May 31, 2025 at Ernakulam hosted by Ernakulam Branch of SIRC of ICAI

# <u>2024-25</u>

- 1. Workshop on Internal Audit and Control at Jaipur on February 26, 2024 hosted by Jaipur Branch of CIRC of the ICAI
- 2. Residential Refresher Course at Lonavala on March 22-24, 2024 hosted by WIRC of the ICAI
- 3. Workshop on Importance of Internal Control in Bank Audit on March 27, 2024 at Sriganganagar hosted by Sriganganagar Branch of CIRC of the ICAI

- 4. Workshop on Internal Control in Bank on March 29, 2024 at Beawar hosted by Beawar Branch of CIRC of the ICAI
- 5. Workshop on Internal Controls on March 30, 2024 at Kota hosted by Kota Branch of CIRC of the ICAI
- 6. Half day Seminar on Internal Audit on April 21, 2024 at Bhuj hosted by Bhuj Branch of WIRC of the ICAI
  - 7. Workshop on Internal Audit on May 2, 2024 at Kota hosted by Kota Branch of CIRC of the ICAI
  - 8. Residential Refresher Course on Internal Audit on May 4-5, 2024 at Ranakpur jointly hosted by Ajmer Branch and Pali Branch of CIRC of the ICAI
  - 9. Seminar on Internal Audit and Management Accounting on May 10, 2024 at Navi Mumbai hosted by Navi Mumbai Branch of WIRC of the ICAI
- 10. Two Days Conference on Internal Audit on May 17, 2024 at Hotel Double Tree Gurugram hosted by Gurugram branch NIRC of the ICAI
- Half Day Seminar on Internal Audit Methodology and Reporting Techniques on May 17, 2024 hosted by ICAI Bhawan Thiruvanthapuram branch of SIRC of the ICAI
- 12. Workshop on Red Flags Internal Audit on June 15, 2024 hosted by Mandsaur District branch of CIRC of ICAI
- 13. Workshop on Internal Audit on June 24, 2024 hosted by BIKANER BRANCH of CIRC of ICAI
- 14. Future Proof Forensics Thought Leadership in Financial Fraud Investigation jointly organized Board of Internal Audit & Management Accounting and Digital Accounting & Assurance Board , ICAI held on August 2 & 3 , 2024 at Mumbai
- 15. Seminar on Internal Control on August 9, 2024 at Sikar, hosted by Sikar Branch of CIRC of the ICAI
- 16. Seminar on Internal Controls on August 10, 2024 at Alwar, hosted by Alwar Branch of CIRC of the ICAI
- 17. Workshop on Internal Control on August 12, 2024 at Rajasmand, hosted by Rajasmand Branch of CIRC of the ICAI
- 18. Seminar on Internal Controls in Direct and Indirect Taxes on August 13, 2024 at Beawar, hosted by Baewar Branch of CIRC of the ICAI
- 19. Seminar on Internal Control in Tax Audit on August 23, 2024 at Jodhpur, hosted by Jodhpur Branch of CIRC of the ICAI
- 20. Workshop on Internal Controls on August 24, 2024 at Kota, hosted by Kota Branch of CIRC of the ICAI
- 21. Half Day Seminar on Internal Audit and Control on August 31, 2024 at Jaipur, hosted by Jaipur Branch of CIRC of the ICAI
- 22. Two Days National Conference on Internal Audit and Technology organised by Board of Internal Audit & Management Accounting and Digital Accounting & Assurance Board, ICAI held on October 15 & 16, 2024 at Jaipur , hosted by Jaipur Branch of CIRC of the ICAI

- 23. Residential Refresher Course on Internal Audit on 15 November, 2024 at Raj Mandir Resort, CHITTORGARH hosted by Ajmer Branch of CIRC of the ICAI
- 24. Workshop on Safe from Start: Leveraging Internal Audit in Fraud Risk Management on 16 November, 2024 at Brahmayya Memorial Hall, ICAI Bhawan hosted by SIRC of the ICAI
- 25. Half Day Seminar on Internal Control in GST & Arbitration on November 30,2024 at ICAI Bhawan Jaipur hosted by Jaipur branch CIRC of the ICAI
- 26. Workshop on Internal Controls on December17,2024 at Rajsamand hosted by Rajasmand Branch CIRC of the ICAI
- 27. Workshop on Internal Controls on GST and Income Tax on December 21, 2024, at KOTA hosted by Kota Branch CIRC of the ICAI
- Workshop on Internal Controls for Compliance of Taxes and Auditing Standards on January 15,2025 at KOTA hosted by Kota branch CIRC of the ICAI

# 2023-24

- 4 Days' Capacity Building Programme on Standards on Internal Audit (SIAs) on May 24-27, 2023 hosted by SIRC of the ICAI
- 2. ICAI Internal Auditors Interactive Meet 2023 held on October 26, 2023 at Bengaluru
- 3. ICAI Internal Auditors Interactive Meet 2023 held on January 31, 2024 at Chennai

# <u>2022-23</u>

- Virtual CPE Meeting on "Global Trends in Internal Audit- A Look Ahead" on March 19, 2022 hosted by Chandigarh Branch of NIRC of the ICAI
- Virtual CPE Meeting on "Global Trends in Internal Audit- A Look Ahead" on March 26, 2022 hosted by Jammu and Kashmir Branch of NIRC of the ICAI
- 3. Virtual CPE Meeting on "Global Trends in Internal Audit- A Look Ahead" on April 2, 2022 hosted by Yamuna Nagar Branch of NIRC of the ICAI
- 4. Virtual CPE Meeting on "Global Trends in Internal Audit- A Look Ahead" on APRIL 9, 2022 hosted by Ahmedabad Branch of WIRC of the ICAI
- Virtual CPE Meeting on "Global Trends in Internal Audit- A Look Ahead" on APRIL 16, 2022 hosted by Patiala Branch of NIRC of the ICAI
- Virtual CPE Meeting on "Global Trends in Internal Audit- A Look Ahead" on APRIL 23, 2022 hosted by Kurukshetra Branch of NIRC of the ICAI
- Virtual CPE Meeting on "Global Trends in Internal Audit- A Look Ahead" on APRIL 30, 2022 hosted by Raipur Branch of CIRC of the ICAI
- 8. Virtual CPE Meeting on "Global Trends in Internal Audit- A Look Ahead" on MAY 7, 2022 hosted by Gautam Budh Nagar Branch of CIRC of the ICAI

- 9. National Conference on "Internal Auditor-The New Age Value Creator for Businesses" (in Hybrid Mode) on May 13 & 14, 2022 hosted by WIRC of the ICAI
- Virtual CPE Meeting on "Standards on Internal Audit- Keeping Pace with Reforms" on May 17, 2022 hosted by Sonepat Branch of NIRC of the ICAI
- 11. Virtual CPE Meeting on "Global Trends in Internal Audit- A Look Ahead" on MAY 21, 2022 hosted by Ludhiana Branch of NIRC the ICAI
- 12. Virtual CPE Meeting on "Global Trends in Internal Audit- A Look Ahead" on MAY 28, 2022 hosted by Navi Mumbai Branch of WIRC the ICAI
- Virtual CPE Meeting on "Standards on Internal Audit- Keeping Pace with Reforms" on May 31, 2022 hosted by Sangrur Branch of NIRC of the ICAI
- 14. Virtual CPE Meeting on "Global Trends in Internal Audit- A Look Ahead" on June 4, 2022 hosted by Bhatinda Branch of NIRC of the ICAI
- 15. Virtual CPE Meeting on "Global Trends in Internal Audit- A Look Ahead" on June 11, 2022 hosted by Himachal Pradesh Branch of NIRC of the ICAI
- Virtual CPE Meeting on "Standards on Internal Audit- Keeping Pace with Reforms" on 16 June, 2022 hosted by Chengalpattu District Branch of SIRC of ICAI
- 17. Virtual CPE Meeting on "Global Trends in Internal Audit- A Look Ahead" on 18 June, 2022 hosted by Aurangabad Branch of WIRC of the ICAI
- Virtual CPE Meeting on "Global Trends in Internal Audit- A Look Ahead" on 25 June, 2022 hosted by Bharuch Branch of WIRC of the ICAI
- Virtual CPE Meeting on "Standards on Internal Audit- Keeping Pace with Reforms" on 28 June 2022 hosted by Prayagraj Branch of CIRC of the ICAI
- 20. Virtual CPE Meeting on "Global Trends in Internal Audit- A Look Ahead" on 2 July 2022 hosted by Amravati Branch of WIRC of the ICAI
- 21. Virtual CPE Meeting on "Internal Audit and Risk Management in Insurance Sector" on 9 July 2022 hosted by Bhiwani Branch of NIRC of the ICAI
- 22. Virtual CPE Meeting on "Standards on Internal Audit- Keeping Pace with Reforms" on 12 July 2022 hosted by Amritsar Branch of NIRC of the ICAI
- 23. *Seminar on Internal Audit* at ICAI Bhawan, Jaipur on November 14, 2022 hosted by Jaipur branch of CIRC of the ICAI

### <u>2021-22</u>

- 1. Virtual CPE Meeting on *Technology As Enabler of Internal Audit* on March 13, 2021 hosted by British Columbia Chapter of ICAI
- 2. Virtual CPE Meeting on *Technology As Enabler of Internal Audit* on March 27, 2021 hosted by Hisar Branch of NIRC of the ICAI

- 3. Virtual CPE Meeting on *Technology As Enabler of Internal Audit* on April 3, 2021 hosted by London, United Kingdom Foreign Chapter of ICAI
- 4. Virtual CPE Meeting on *Technology As Enabler of Internal Audit* on April 17, 2021 hosted by Chandigarh Branch of NIRC of the ICAI
- 5. Virtual CPE Meeting on *Technology As Enabler of Internal Audit* on April 24, 2021 hosted by Ludhiana Branch of NIRC of the ICAI
- 6. Virtual CPE Meeting on *Technology As Enabler of Internal Audit* on May 1, 2021 hosted by Amritsar Branch of NIRC of the ICAI
- 7. Virtual CPE Meeting on *Technology As Enabler of Internal Audit* on May 8, 2021 hosted by Bhiwani Branch of NIRC of the ICAI
- 8. Virtual CPE Meeting on *Technology As Enabler of Internal Audit* on May 15, 2021 hosted by Faridabad Branch of NIRC of the ICAI
- 9. Virtual CPE Meeting on *Technology As Enabler of Internal Audit* on May 24, 2021 hosted by Kuwait Chapter of the ICAI
- 10. Virtual CPE Meeting on *Technology As Enabler of Internal Audit* on May 31, 2021 hosted by Jammu and Kashmir Branch of NIRC of the ICAI
- 11. Virtual CPE Meeting on *Technology As Enabler of Internal Audit* on June 5, 2021 hosted by Doha Chapter of the ICAI
- 12. Virtual CPE Meeting Conclave on Internal Audit " has held on June 9&10, 2021 hosted by SIRC of ICAI
- 13. Virtual CPE Meeting on *Technology As Enabler of Internal Audit* on June 12, 2021 hosted by Ambala Branch of NIRC of the ICAI
- 14. Virtual CPE Meeting on *Standard on Internal Audit* on June 16, 2021 hosted by Chandigarh Branch of NIRC of the ICAI
- 15. Virtual CPE Meeting on *Technology As Enabler of Internal Audit* on June 19, 2021 hosted by Oman (Muscat) Chapter of ICAI
- 16. Virtual CPE Meeting on *Technology As Enabler of Internal Audit* on June 26, 2021 hosted by Melbourne Chapter of ICAI
- 17. Virtual CPE Meeting on *Standard on Internal Audit* on July 2, 2021 hosted by Sonepat Branch of NIRC of ICAI
- 18. Virtual CPE Meeting on *Technology As Enabler of Internal Audit* on July 3, 2021 hosted by Gurugram Branch of NIRC of ICAI
- 19. Virtual CPE Meeting on *Technology As Enabler of Internal Audit* on July 10, 2021 hosted by Vasai Branch of WIRC of ICAI
- 20. Virtual CPE Meeting (VCM) on Standards on Internal Audit-An Overview on July 14, 2021 hosted by Yamunanagar Branch of NIRC of ICAI
- 21. Virtual CPE Meeting (VCM) on Internal Audit from A to Z on July 17, 2021 hosted by Sangrur Branch of NIRC Of ICAI

- 22. Virtual CPE Meeting of SMPs and Technology as Enabler of Internal Audit on July 22, 2021 jointly with Research Committee of ICAI
- 23. Virtual CPE Meeting –"Technology as Enabler of Internal Audit" on July 24, 2021 hosted by Malaysia Chapter of ICAI
- 24. Virtual CPE Meeting "Standards on Internal Audit An Overview" On July 28, 2021 hosted by Kozhikode Branch of SIRC of the ICAI
- 25. Virtual CPE Meeting on Internal Audit-Handholding of SMPs on July 29&30, 2021 hosted by Hyderabad Branch of SIRC of the ICAI
- 26. Virtual CPE Meeting –"Technology as Enabler of Internal Audit" on July 31, 2021 hosted by Riyadh Chapter of ICAI
- 27. National Conference on "Reimagine Internal Audit- Race for Relevance" on August 5-7, 2021 hosted by SIRC of the ICAI
- 28. National Conference on "Internal Audit- 360 Degree view" on August 10-13, 2021 hosted by Ahmedabad Branch of WIRC of the ICAI
- 29. Virtual CPE Meeting on "INTERNAL AUDIT- TRENDS AND CHALLENGES " on August 14, 2021-Hosted by Bhatinda Branch of NIRC of the ICAI
- 30. Virtual CPE Meeting on Technology as Enabler of Internal Audit on August 21, 2021, hosted by ICAI Singapore Chapter
- 31. Virtual CPE Meeting on Standards on Internal Audit-An Overview on August 25, 2021 hosted by Bhiwani Branch of NIRC of the ICAI
- 32. Virtual CPE Meeting on Technology as Enabler of Internal Audit on August 28, 2021, hosted by Chicago Chapter of ICAI
- 33. Virtual CPE Meeting on Internal Audit on September 1, 2021- Hosted by Pune Branch of WIRC of the ICAI
- 34. Virtual CPE Meeting on Technology as Enabler of Internal Audit-September 4, 2021-hosted by Chandigarh Branch of NIRC of the ICAI
- 35. Virtual CPE Meeting on Internal Audit and Risk Management -September 11, 2021, hosted by Rewari Branch of NIRC of the ICAI
- 36. Virtual CPE Meeting on Technology as Enabler of Internal Audit-September 18, 2021- Hosted by Jammu and Kashmir Branch of NIRC of the ICAI
- 37. Virtual CPE Meeting on Standards on Internal Audit-Benchmark for Quality-September 23, 2021, hosted by Gurugram Branch of NIRC of the ICAI
- 38. Virtual CPE Meeting on Technology as Enabler of Internal Audit-September 25, 2021- Hosted by Jalandhar Branch of NIRC of the ICAI
- 39. Virtual CPE Meeting on Internal Audit and Risk Management- October 2, 2021- Hosted by Kurukshetra Branch of NIRC of the ICAI
- 40. Virtual CPE Meeting on Standards on Internal Audit-Benchmark for Quality-October 7, 2021hosted by Sirsa Branch of NIRC of the ICAI

- 41. Virtual CPE Meeting on Technology as Enabler of Internal Audit-October 9, 2021- Hosted by Patiala Branch of NIRC of the ICAI
- 42. Virtual CPE Meeting on Technology as Enabler of Internal Audit- October 16, 2021- Hosted by Pimpri Chinchwad Branch of WIRC of the ICAI
- 43. Virtual CPE Meeting on Standards on Internal Audit-Benchmark for Quality-October 21, 2021hosted by Pimpri Chinchwad Branch of WIRC of the ICAI
- 44. Virtual CPE Meeting on Internal Audit and Risk Management- October 23, 2021- Hosted by Rohtak Branch of NIRC of the ICAI
- 45. Virtual CPE Meeting on Technology as Enabler of Internal Audit" on October 30, 2021-Hosted by Ambala Branch of NIRC of the ICAI
- 46. Virtual CPE Meeting on Internal Audit and Risk Management- November 6, 2021- Hosted by Jalandhar Branch of NIRC of the ICAI
- 47. Virtual CPE Meeting on Standards on Internal Audit-Benchmark for Quality-November 11, 2021- hosted by Amritsar Branch of NIRC of the ICAI
- 48. Virtual CPE Meeting on Internal Audit and Risk Management- November 13, 2021- Hosted by Karnal Branch of NIRC of the ICAI
- 49. Virtual CPE meeting on Internal Audit and Risk Management-November 20, 2021-hosted by Hisar Branch of NIRC of the ICAI
- 50. Virtual CPE Meeting on Standards on Internal Audit-Benchmark for Quality on November 25, 2021-hosted by Faridabad Branch of NIRC of the ICAI
- 51. Virtual CPE meeting on Internal Audit and Risk Management-November 27, 2021-hosted by Amritsar Branch of NIRC of the ICAI
- 52. Virtual CPE Meeting on Technology as Enabler of Internal Audit" on December 18, 2021-Hosted by Chandigarh Branch of NIRC of the ICAI
- 53. Virtual CPE Meeting on Internal Audit and Risk Management- December 25, 2021-hosted by Gurugram Branch of NIRC of the ICAI
- 54. Virtual CPE Meeting on Technology as Enabler of Internal Audit" on January 1, 2022-Hosted by Vasai Branch of WIRC of the ICAI
- 55. Virtual CPE Meeting on Technology as Enabler of Internal Audit" on January 8, 2022-Hosted by Jammu and Kashmir Branch of NIRC of the ICAI
- 56. National Conference on "Reimagine Internal Audit- Race for Relevance" on January 24-25, 2020 hosted by Bengaluru Branch of SIRC of the ICAI
- 57. Virtual CPE Meeting on Technology as Enabler of Internal Audit" on January 29, 2022-Hosted by Jalandhar Branch of NIRC of the ICAI
- 58. Virtual CPE Meeting on Technology as Enabler of Internal Audit" on February 5, 2022-Hosted by Baroda Branch of WIRC of the ICAI
- 59. Virtual CPE Meeting on Technology as Enabler of Internal Audit" on February 10, 2022-Hosted by Amritsar Branch of NIRC of the ICAI

#### 2020-21

- 1. Seminar on Internal Audit -Value Addition for SMEs on February 15, 2020 at Yamunanagar
- 2. Live Webinar on Coronavirus (Covid 19)- Impact on Internal Audit on April 11, 2020
- 3. Live Webinar on Indian Auto Sector: Adaptive Risk Management Framework in Times of Uncertainty on April 17, 2020

4. Virtual CPE Meeting on Mentoring -Internal Audit and CARO, 2020 on July 28, 2020

- 5. Virtual CPE Meeting on *Mentoring SMPs-Internal Audit* on July 30, 2020
- 6. Virtual CPE Meeting on Mentoring SMPs-Internal Audit on August 19, 2020
- 7. Virtual CPE Meeting on Mentoring SMPs-Internal Audit on August 25, 2020
- 8. Virtual CPE Meeting on Mentoring SMPs-Internal Audit on September 17, 2020
- 9. Virtual CPE Meeting on Mentoring SMPs-Internal Audit on September 25, 2020
- 10. Virtual CPE Meeting on Mentoring SMPs-Internal Audit on October 10, 2020
- 11. Virtual CPE Meeting on Mentoring SMPs-Risk Management on October 31, 2020
- 12. Virtual CPE Meeting on Mentoring SMPs-Risk Management on November 28, 2020
- 13. Virtual CPE Meeting on Mentoring SMPs-Internal Audit on December 11, 2020
- 14. Virtual CPE Meeting on Mentoring SMPs-Internal Audit on December 26, 2020
- 15. Virtual CPE Meeting on Mentoring SMPs-Internal Audit on January 23, 2021
- 16. Virtual CPE Meeting on Mentoring SMPs-Internal Audit on January 30, 2021
- 17. Virtual CPE Meeting on Mentoring SMPs-Internal Audit on February 06, 2021

#### <u>2019-20</u>

- 1. Workshop "Role of the Institute of Chartered Accountants Investigation of Economic Offences Cases" on May 16, 2019 at New Delhi
- 2. Seminar "Internal Audit- Value Beyond Assurance" on June 22, 2019 at Amritsar
- 3. "Seminar on Standards on Internal Audit" on July 28, 2019 at Jalgaon
- "One Day Seminar on Fraud Prevention: Current priorities and Compliance Challenges" on October 12, 2019 (jointly hosted with Banking, Financial Services and Insurance Committee of ICAI) at New Delhi
- 5. Seminar on Internal Audit-Value Beyond Assurance on November 16, 2019 at Nashik
- 6. ICAI Conference on Internal Audit "*Raising Internal Audit's Game: Changes and Opportunities in New Digital Age*" on November 22 & 23, 2019 at New Delhi
- 7. Seminar on Internal Audit Value Addition for SMEs on December 14, 2019 at Jalandhar
- 8. One Day Seminar 360° VIEW ON INTERNAL AUDIT on December 16, 2019 at Bengaluru

- 9. Seminar "Internal Audit: A Driver for Organizational Success" on December 23, 2019 at Ahmedabad
- 10. Seminar on Internal Audit Value Addition for SMEs on December 24, 2019 at Bhuj
- 11. Seminar on Raising the Bar: Upskilling Internal Auditors on December 24, 2019 at Gandhidham
- 12. One Day Workshop on Internal Audit & Ethical Standards on December 28, 2019 at Ernakulam
- 13. Seminar on Internal Audit, Risk and Governance on February 4, 2020 at Visakhapatnam
- 14. Future Proof Forensics Thought Leadership in Financial Fraud Investigation held on August 2&3,2024 jointly organized by Board of Internal Audit & Management Accounting and Digital Accounting & Assurance Board, ICAI

#### <u>2018-19</u>

- 1. Seminar "Internal Audit- Value Beyond Assurance" on February 19, 2018 at Belgaum
- 2. Seminar "Internal Audit & Internal Controls" on April 21, 2018 at Baroda
- 3. National Seminar on *Internal Audit- Emerging Trends "Know Risk Know Reward* on May 14, 2018 at Chennai (jointly with CPE Committee, ICAI)
- 4. National Seminar on *"Accounting and Auditing in the Digital Age"* on July 14, 2018 (jointly with Digital Accounting and Assurance Board, ICAI) at Baroda
- 5. Seminar on "Standards on Internal Audit- Codifying Best Practices" on August 25, 2018 at Bhubaneswar
- 6. Seminar "Internal Audit- Value Beyond Assurance" on October 17, 2018 at Pune
- 7. Seminar "Fraud Risk and Developments in Internal Audit" on November 29, 2018 at Kolkata
- 8. ICAI Conference on Internal Audit "*Preparing for the future of Internal Audit Profession*" on January 24 & 25, 2019 at New Delhi
- 9. "One Day Seminar on Internal Audit" on February 2, 2019 at Madurai

#### <u>2017-18</u>

- 1. "Conclave on Framework on Internal Audit" on April 13, 2017 at Mumbai
- 2. "Conclave on Framework on Internal Audit" on May 19, 2017 at New Delhi
- 3. Seminar "Internal Audit- Agents of Change" on September 2, 2017 at Jamshedpur
- 4. Seminar "Internal Audit- Value Beyond Assurance" on September 3, 2017 at Nashik
- 5. Workshop on Internal Audit on September 19, 2017 at Pune (jointly with HPCL)
- 6. Seminar "Internal Audit- Value Beyond Assurance" on October 7, 2017 at Ahmedabad
- 7. Seminar "Internal Audit- Value Beyond Assurance" on November 26, 2017 at Vasai
- 8. Seminar "Digital World Risk and Opportunities for Internal Auditors" on December 30, 2017 at Aurangabad

### 2016-17

- 1. "Workshop on Internal Audit" on March 11, 2016 at Noida
- 2. "Seminar on Finance Bill, 2016 and Bank Audit" on March 20, 2016 at Gwalior
- 3. "Workshop on Internal Audit" on March 21, 2016 at Guwahati
- 4. "Seminar on Bank Audit" on March 23, 2016 at Bhubaneswar
- 5. "Seminar on Recent Developments in Professional Arena" (jointly organised with Young Members Empowerment Committee) on April 17, 2016 at Patna
- 6. "Workshop on Internal Audit" on May 18, 2016 at Meerut
- 7. "ICAI Internal Auditors Conclave 2016" on August 19, 2016 at Delhi NCR
- 8. "Seminar on Internal Audit" on August 27, 2016 at Aurangabad
- 9. "Workshop on Concurrent Audit of Banks" on October 21, 2016 at Noida
- 10. "Seminar on Smart Ways of Performing Internal Audit" on November 18, 2016 at Pune
- 11. National Conference on Theme "*Shaping the Future*" (jointly with Continuing Professional Education Committee) on December 17 & 18, 2016 at Ghaziabad
- 12. National Seminar *"Trishna-Thirst for knowledge"* '(jointly with Continuing Professional Education Committee) on December 20 & 21, 2016 at Executive Club, Barielly

### 2015-16

- 1. "ICAI Internal Auditors Interactive Meet" on May 14, 2015 at New Delhi
- Second "Faculty Development Program" of "Certificate Course on Concurrent Audit of Banks" on October 9 & 10, 2015 at New Delhi
- 3. *"Seminar on Internal Financial Control"* (jointly organised with Committee on Information Technology) on October 16, 2015 at Noida
- 4. Seminar on *"Enhancing Effectiveness of Internal Audit: Issues and Challenges"* jointly with the Office of Controller General of Accounts on November 24, 2015 at New Delhi
- 5. "*National Conclave on Internal Audit: Transformation and Effectiveness*" on February 5 & 6, 2016 at Mumbai
- 6. "ICAI Internal Auditors Interactive Meet 2016" on February 9, 2016 at New Delhi
- 7. "Workshop on Internal Audit" on February 10, 2016 at Ernakulam

### <u>2014-15</u>

- 1. Seminar on Internal Audit on April 9, 2014 at Amritsar
- 2. Seminar on Internal Audit on April 10, 2014 at Patiala
- 3. Residential Refresher Course on May 26 & 27, 2014 at Tirupati
- 4. National Seminar on "Audit, Risk and Governance" on November 8, 2014 at New Delhi

#### <u>2013-14</u>

- 1. Seminar on Internal Audit and Risk Management on May 4, 2013 at Lucknow
- 2. Seminar on Internal Audit and Risk Management on May 5, 2013 at Thane
- 3. Seminar on Internal Audit and Risk Management on May 25, 2013 at Nagpur
- 4. Seminar on Internal Audit and Risk Management on June 15, 2013 at Jalgaon
- 5. *Seminar on Standards in Auditing and Internal Audit* on August 31, 2013 at Pune jointly with Auditing and Assurance Standards Board
- 6. National Conclave on Internal Audit 2013 on September 12, 2013 at Mumbai

#### <u>2012-13</u>

- 1. Seminar on Data Analysis and Continuous Control Monitoring on June 15-17, 2012 at Delhi
- 2. *Seminar on Real Estate Industry- Value additions by Internal Auditors* on June 16, 2012 at Ahmedabad
- 3. Seminar on Real Estate Industry- Value additions by Internal Auditors on June 24, 2012 at Mumbai
- 4. *Seminar on Not-for-Profit Organizations (NPOs)- Value Additions by Internal Auditors* on July 22, 2012 at Mumbai (hosted by WIRC of the ICAI)
- 5. Seminar on Data Analysis and Continuous Control Monitoring on July 20-22, 2012 at Chennai
- 6. *National Round Table for Chief Internal Auditors on Enterprise Risk Management* on August 27, 2012 at Mumbai
- 7. Seminar on Internal Audit and Risk Management on October 6, 2012 at Thane

#### 2011-12

- 1. Two Days National Workshop on Internal Audit & Concurrent Audit on June 29-30, 2011 at Ernakulam
- 2. Workshop on Green Audit on July 9, 2011 at New Delhi
- 3. Workshop on Internal Audit on July 16, 2011 at Jalandhar
- 4. Seminar on Life Insurance Business on July 23, 2011 at Mumbai
- 5. ICAI Convention on Internal Audit on August 6, 2011 at Baroda
- Workshop on Changing Paradigm of Internal Audit in NPO and Co-operative Sector on August 19 & 20, 2011 at Delhi (Jointly with Committee on NPO and Co-operative Sector
- 7. *Three Days Workshop on Internal Audit* (Jointly by Continuing Professional Education of ICAI and hosted by EIRC and Siliguri Branch of EIRC of ICAI) on November 12-14, 2011 at Darjeeling
- 8. *One Day Workshop on Internal Audit* (hosted by Visakhapatnam Branch of SIRC of ICAI) on November 25, 2011 at Visakhapatnam

- 9. *Three Days Residential Workshop on Internal Audit of Treasury Function* on November 25-27, 2011 at Centre of Excellence, Hyderabad
- 10. Seminar on Emerging Trends in Internal Audit (hosted by Vasai Branch of WIRC of ICAI) on December 18, 2011 at Vasai
- 11. National Conference on Internal Audit (hosted by WIRC of ICAI) on December 23-24, 2011 at Mumbai

### <u>2010-11</u>

- 1. "National Workshop on Internal Audit and Risk Management for Public Sector Enterprises" on June 17-18, 2010, at New Delhi.
- 2. "Seminar on Internal Audit" on July 23, 2010, at Kanpur which was hosted by the Central India Regional Council of ICAI.
- 3. *Two Day Conferences on Auditing "Excellence in Financial Reporting"* at Kolkata on August 20 and 21, 2010 jointly with the Auditing and Assurance Standards Board, which was hosted by the Eastern India Regional Council of the ICAI.
- 4. *"Workshop on Internal Audit"* at Baroda on October 23, 24, 30 and 31, 2010 which was hosted by Baroda branch of WIRC of the ICAI.
- 5. *"Seminar on Internal Audit"* at Hyderabad on October 30, 2010 which was hosted by Hyderabad branch of SIRC of the ICAI.
- 6. "Seminar on Internal Audit and Risk Management" at Ludhiana on December 4, 2010 which was hosted by the Ludhiana branch of NIRC of the ICAI.
- 7. *"Seminar on Social Audit"* at New Delhi on December 8, 2010 which was hosted by the Northern India Regional Council of the ICAI.
- 8. *"Seminar on Internal Audit of Mutual Funds"* at Mumbai on December 16, 2010 which was hosted by the Western India Regional Council of the ICAI.

#### <u>2009-10</u>

- 1. *Seminar on Internal Audit of Stock Brokers* at Mumbai on March 31, 2009 at Mumbai (hosted by the WIRC of the ICAI)
- 2. *Seminar on Internal Audit* at Hyderabad on June 17, 2009 (Hosted by Hyderabad Branch of SIRC of the ICAI)
- 3. *National Seminar on Internal Audit* on June 24, 2009 at Patna (hosted by Patna Branch of CIRC of the ICAI)
- 4. *Seminar on Internal Audit* on July 11, 2009 at Dehradun (hosted by Dehradun Branch of CIRC of the ICAI)
- 5. *Seminar on Internal Audit* on July 11, 2009 at Visakhapatnam (hosted by Visakhapatnam Branch of SIRC of the ICAI)

6. Seminar on Internal Audit *"Theme: Internal Audit: Tool for Management"* on August 1, 2009 at Mumbai (hosted by WIRC of the ICAI)

### 2008-09

- 1. *Management Development Programme on Risk Management in Public Sector* at New Delhi on November 19-21, 2008
- 2. *All India conference on Internal Audit* at New Delhi on December 6, 2008 (hosted by NIRC)
- 3. National Diamond Jubilee Conference on Internal Audit Role of Internal Auditing in the Times of *Economic Challenges* at the Pimpri Chinchwad Branch on December 13 and 14, 2008
- 4. *All India Conference -Winds of Change Challenges to the Accountancy Profession* at Kolkata on December 16 and 17, 2008 (jointly with the Committee for Members in Industry)
- 5. *Management Development Programme on Risk Management in Public Sector at New Delhi* on November 19-21, 2008 (organized jointly with the Committee on Insurance and Pension)
- 6. Conclave on Internal Audit at Mumbai on January 24, 2008

# 2007-08

- 1. Conclave on Internal Audit at New Delhi on December 5, 2007
- 2. All India Conference on Internal Audit "*Control Environment and Good Governance- Keys to Economic Growth*" at Kolkata on November 23, 24, 2007
- 3. Conference on Internal Audit at Patna on December 16, 2007
- 4. Seminar on Internal Audit at Pune on December 14, 2007
- 5. Seminar on Internal Audit at Nagpur on November 27, 2007
- 6. Conference on Internal Audit– *A Paradigm Change- Tool for Management to Enhance Efficiency* at Mumbai on December 28, 2007
- 7. Conclave on Internal Audit at New Delhi

# <u>2006-07</u>

1. Seminar on "Internal Audit – Five Years after the Enron" on July 8, 2006 at Mumbai

# Participated in Clean India "Swachh Bharat Abhiyaan"

The Board has assisted in preparation of Verification Report Format of Completed Toilets Blocks/ Units constructed/ repaired under Swachh Vidyalaya Abhiyaan of Ministry of Power, Coal, New and Renewable Energy.

# Certificate Courses offered by the Internal Audit Standards Board

# I. Certificate Course on Concurrent Audit of Banks

The Board has successfully completed following batches of the Certificate Course on Concurrent Audit of Banks at various places:

| S. No. | Batch            | Place      | Dates   |
|--------|------------------|------------|---|
| 1.     | 1 <sub>st</sub>  | Noida      | May 4, 5 & 6, 2012                                    |
| 2.     | 2 <sub>nd</sub>  | Mumbai     | July 20, 21 & 22 and July 27, 28 & 29, 2012           |
| 3.     | 3rd              | Hyderabad  | July 20, 21 & 22 and July 27, 28 & 29, 2012           |
| 4.     | $4_{	ext{th}}$   | Nagpur     | July 21 & 22, 28 & 29, and August 4 & 5, 2012         |
| 5.     | $5_{\text{th}}$  | Baroda     | October 19, 20 & 21and 26, 27 & 28, 2012              |
| 6.     | 6 <sub>th</sub>  | Patna      | October 27 & 28, November 3 & 4 and 9 & 10, 2012      |
| 7.     | $7_{ m th}$      | Coimbatore | December 1 & 2, 8 & 9 and 15 & 16, 2012               |
| 8.     | 8 <sub>th</sub>  | Vasai      | December 28, 29 & 30, 2012 and January 4, 5 & 6, 2012 |
| 9.     | $9_{\text{th}}$  | Ernakulam  | January 5 & 6, 12 & 13 and 19 & 20, 2013              |
| 10.    | $10_{\text{th}}$ | Erode      | December 22 & 23, January 5 & 6, 12 & 13, 2013        |
| 11.    | $11_{\text{th}}$ | Madurai    | January 19 & 20, 2013, February 2 & 3, 9 & 10, 2013   |
| 12.    | $12_{\text{th}}$ | Ludhiana   | February 1, 2 & 3 and 8, 9 & 10, 2013                 |
| 13.    | 13th             | Jalandhar  | February 2 & 3, 9 & 10, 16 & 17, 2013                 |
| 14.    | 14th             | Salem      | February 2 & 3, 9&10, 16 & 17, 2013                   |
| 15.    | 15th             | Patna      | February 9 & 10, 16 & 17 and 23 & 24, 2013            |
| 16.    | 16th             | Solapur    | June 1 & 2, 8 & 9 and 15 & 16, 2013                   |
| 17.    | 17 <sub>th</sub> | Ranchi     | May 10 & 11, 12 & 17 and 18 & 19, 2013                |
| 18.    | 18th             | Ludhiana   | May 18, 19, 25 & 26 and June 1 & 2, 2013              |
| 19.    | $19_{\text{th}}$ | Bathinda   | May 18, 19, 25 & 26 and June 1 & 2, 2013              |
| 20.    | 21st             | Pune       | June 29 & 30 and July 6, 7, 13 & 14, 2013             |
| 21.    | $20 \mathrm{th}$ | Ahmedabad  | June 15 & 16, 22 & 23 and 29 & 30, 2013               |

| 22. | 23rd             | NIRC                | June 15 & 16, 22 & 23 and 29 & 30, 2013            |
|-----|------------------|---------------------|--|
| 23. | 22 <sub>nd</sub> | Visakhapatnam       | July 6 & 7, 13 & 14 and 20 & 21, 2013              |
| 24. | 24th             | Chandigarh          | July 13 & 14, 20 & 21 and 27 & 28, 2013            |
| 25. | 25th             | Lucknow             | July 20 & 21, 27 & 28 and August 3 & 4, 2013       |
| 26. | 26th             | Siliguri            | July 27 & 28 and August 3 & 4 and 10 & 11, 2013    |
| 27. | $27_{th}$        | Jamshedpur          | August 3 & 4, 10 & 11 and 17 & 18, 2013            |
| 28. | 28th             | Pimpri<br>Chinchwad | August 10 & 11, 17 & 18 and 24 & 25, 2013          |
| 29. | 29 <sub>th</sub> | Ghandidham          | August 17 & 18, 24 & 25, 31 and September 1, 2013  |
| 30. | 31st             | Surat               | August 31 & September 1, 7 & 8 and 14 & 15, 2013   |
| 31. | 32nd             | Nasik               | September 7 & 8, 14 & 15 and 21 & 22, 2013         |
| 32. | 33rd             | EIRC                | June 22 & 23, 29 & 30 and July 6 & 7, 2013         |
| 33. | 43rd             | Gurgaon             | June 14 & 15, 16 & 21 and 22 & 23, 2013            |
| 34. | $49_{\text{th}}$ | Hyderabad           | July 27 & 28, August 3 & 4 and 10 & 11, 2013       |
| 35. | 50th             | Chennai             | October 5 & 6, 11 & 12 and 19 & 20, 2013           |
| 36. | 34th             | Amritsar            | October 19 & 20, 26 & 27 and November 9 & 10, 2013 |
| 37. | 35th             | Thane               | October 19, 20, 26 & 27 and November 9 & 10, 2013  |
| 38. | 36th             | Bhilai              | October 26 & 27 and November 9, 10, 23 & 24, 2013  |
| 39. | 30th             | Vijayawada          | October 27, 28, 29, 30 & 31 and November 1, 2013   |
| 40. | 54th             | Baroda              | October 21 & 22, 23 & 24 and 26 & 27, 2013         |
| 41. | 51st             | Aurangabad          | November 9 & 10, 16 & 17 and 23 & 24, 2013         |
| 42. | 52nd             | Cuttack             | November 11 & 12, 13 & 15 and 16 & 17, 2013        |
| 43. | 37 <sub>th</sub> | Rajkot              | November 9 & 10, 23 & 24 & 30 and December 1, 2013 |

| 44. | 53rd             | Jaipur      | November 16 & 17, 22 & 23 & 30 and December 1, 2013        |
|-----|------------------|-------------|--|
| 45. | 56th             | Jodhpur     | November 22, 23 & 24 and December 6, 7 & 8, 2013           |
| 46. | $44_{	ext{th}}$  | Varanasi    | November 30 and December 1, 7, 8, 14 & 15, 2013            |
| 47. | $55_{\text{th}}$ | Dhanbad     | November 30 and December 1, 7, 8, 14 & 15, 2013            |
| 48. | $57 \mathrm{th}$ | Mumbai      | December 13 & 14, 15 & 20 and 21 & 22, 2013                |
| 49. | $39_{\text{th}}$ | Bhopal      | December 14 & 15, 21 & 22 and 28 & 29, 2013                |
| 50. | 40th             | Bhubaneswar | December 28 & 29, 2013 and January 4, 5, 11 & 12, 2014     |
| 51. | $38_{\text{th}}$ | Indore      | December 7 & 8, 14 & 15 and 21 & 22, 2013                  |
| 52. | 45th             | Vasai       | December 21 & 22, 28 & 29, 2013 and January 4 & 5,<br>2014 |
| 53. | 58th             | Udaipur     | December 20 & 21, 22 & 27 and 28 & 29, 2013                |
| 54. | $59_{\text{th}}$ | Ghaziabad   | January 4 & 5, 11 & 12 and 18 & 19, 2014                   |
| 55. | 41st             | Meerut      | January 11 & 12, 18 & 19 and February 1 & 2, 2014          |
| 56. | 42 <sub>nd</sub> | Noida       | January 18 & 19 and February 1, 2, 8 & 9, 2014             |
| 57. | 46th             | Kanpur      | January 4 & 5, 11 & 12 and 18 & 19, 2014                   |
| 58. | 60th             | Pune        | January 10 & 11, 12 & 17 and 18 & 19, 2014                 |

| 59. | 61st             | Indore     | January 24 & 25 and February 1, 2, 8 & 9, 2014  |
|-----|------------------|------------|---|
| 60. | 62nd             | Agra       | January 24 & 25 and February 1 & 2, 8 & 9, 2014 |
| 61. | 63rd             | Guntur     | January 17 & 18, 19 & 24 and 25 and February 1, |
|     |                  |            | 2014  |
| 62. | $64 \mathrm{th}$ | Tirupur    | January 31 & February 1, 2 & 7 and 8 & 9, 2014  |
| 63. | $47_{\text{th}}$ | Allahabad  | February 1 & 2, 8 & 9 and 15 & 16, 2014         |
| 64. | $48 \mathrm{th}$ | Saharanpur | February 8 & 9, 15 & 16 and 22 & 23, 2014       |
| 65. | 65th             | Sangrur    | February 8 & 9, 15 & 16 and 22 & 23, 2014       |

| 66. | 67th               | Rohtak        | February 1 & 2, 8 & 9 and 15 & 16, 2014          |
|-----|--------------------|---------------|--|
| 67. | 68th               | Kolhapur      | February 1 & 2, 8 & 9 and 15 & 16, 2014          |
| 68. | 72 <sub>nd</sub>   | Sangali       | February 1 & 2, 8 & 9 and 15 & 16, 2014          |
| 69. | $69_{\text{th}}$   | EIRC          | February 8 & 9, 15 & 16 and 22 & 23, 2014        |
| 70. | $70_{\text{th}}$   | Raipur        | February 22 & 23 and March 1 & 2, 8 & 9, 2014    |
| 71. | $73_{rd}$          | Ratnagiri     | February 22 & 23 and March 1 & 2, 8 & 9, 2014    |
| 72. | 66th               | Durgapur      | March 8 & 9, 15 & 16 and 22 & 23, 2014           |
| 73. | $71_{st}$          | Kota          | March 8 & 9, 15 & 16 and 22 & 23, 2014           |
| 74. | $75_{\text{th}}$   | Jalgaon       | March 7, 8 & 9 and 14, 15 &16, 2014              |
| 75. | $74_{\text{th}}$   | Bikaner       | March 8 & 9, 14 & 15 and 21 & 23, 2014           |
| 76. | 76th               | Muzaffarnagar | May 3 & 4, 11 & 12 and 18 & 19, 2014             |
| 77. | $77_{\text{th}}$   | Dehradun      | May 3 & 4, 11 & 12 and 18 & 19, 2014             |
| 78. | $78_{\text{th}}$   | Hyderabad     | May 11 & 12, 18 & 19 and 24 & 25, 2014           |
| 79. | $105  \mathrm{th}$ | Hyderabad     | May 11 & 12, 18 & 19 and 24 & 25, 2014           |
| 80. | 93rd               | Jaipur        | May 10 & 11, 17 & 18 and 31 & June 1, 2014       |
| 81. | $79_{\text{th}}$   | Visakhapatnam | May 17 & 18, 24, & 25 and 31 & June 1, 2014      |
| 82. | $80  {\rm th}$     | Varanasi      | May 17 & 18, 24, & 25 and 31 & June 1, 2014      |
| 83. | $81_{st}$          | Gorakhpur     | May 17 & 18, 24, & 25 and 31 & June 1, 2014      |
| 84. | 82 <sub>nd</sub>   | EIRC          | May 24 & 25, 31 and June 1, 7 & 8, 2014          |
| 85. | $94_{\text{th}}$   | Ratlam        | May 24 & 25, 31 & June 1 and 7 & 8, 2014         |
| 86. | 83rd               | Ambala        | May 31 & June 1, 7 & 8 and 14 & 15, 2014         |
| 87. | $84 	ext{th}$      | Karnal        | May 31 & June 1, 7& 8 and 14 & 15, 2014          |
| 88. | 121st              | Ludhiana      | May 31 & June 1, 7 & 8 and 14 & 15, 2014         |
| 89. | $85 \mathrm{th}$   | Jabalpur      | June 7 & 8, 14 & 15 and 21 & 22, 2014            |
| 90. | 86th               | Guwahati      | June 14 & 15, 21 & 22 and 28 & 29, 2014          |
| 91. | 122nd              | Guwahati      | June 14 & 15, 21 & 22 and 28 & 29, 2014          |
| 92. | $87 \mathrm{th}$   | Akola         | June 21 & 22, 28 & 29 and July 5 & 6, 2014       |
| 93. | 88th               | Amravati      | June 21 & 22, 28 & 29 and July 5 & 6, 2014       |
| 94. | $124 \mathrm{th}$  | WIRC          | July 19 & 26, August 2 & 9 and 16 & 23, 2014     |
| 95. | $89_{\text{th}}$   | Bareilly      | June 28 & 29 , July 5 & 6 and July 12 & 13, 2014 |

| 96. | 90th               | Moradabad      | June 28 & 29 , July 5 & 6 and July 12 & 13, 2014    |
|-----|--------------------|----------------|---|
| 97. | 125th              | Jhansi         | June 29 & 30 , July 5 & 6 and July 12 & 13, 2014    |
| 98. | 91st               | Lucknow        | July 5 & 6, 12 & 13 and 19 & 20, 2014               |
| 99. | 92 <sub>nd</sub>   | CIRC           | July 5 & 6, 12 & 13 and 19 & 20, 2014               |
| 100 | $95_{\mathrm{th}}$ | Nagpur         | July 12 & 13 ,19 & 20 and 26 & 27, 2014             |
| 101 | 96th               | Bilaspur       | July 19 & 20, 26 & 27 and August 2 & 3, 2014        |
| 102 | $97_{\text{th}}$   | Nashik         | July 26 & 27, August 2 & 3 and 9 & 10, 2014         |
| 103 | 126th              | Panipat        | July 26 & 27, August 2 & 3 and 9 & 10, 2014         |
| 104 | $127_{\text{th}}$  | Yamunanagar    | July 26 & 27, August 2 & 3 and 9 & 10, 2014         |
| 105 | 98 <sub>th</sub>   | NIRC           | August 2 & 3, 9 & 10 and 16 & 17, 2014              |
| 106 | $99_{\text{th}}$   | Thane          | August 9 & 10 , 16 & 17 and 23 & 24, 2014           |
| 107 | 100th              | Baroda         | August 16 & 17 , 23 & 24 and 30 & 31, 2014          |
| 108 | 101st              | Aurangabad     | August 16 & 17 , 23 & 24 and 30 & 31,2014           |
| 109 | 102nd              | Cuttack        | August 16 & 17 , 23 & 24 and 30 & 31,2014           |
| 110 | 103rd              | Bhubaneswar    | August 30, September 6 & 7 and 13 & 14 and 20, 2014 |
| 111 | 106th              | Jamnagar       | August 23 & 24, 30 & 31 and September 6 & 7, 2014   |
|     | 100th              |                |   |
|     |                    | Rajkot<br>NIRC | August 23 & 24, 30 & 31 and September 6 & 7, 2014   |
|     | 142 <sub>nd</sub>  |                | August 23 & 24, 30 & 31 and September 6 & 7, 2014   |
| 114 | 140th              | Goa            | August 22, 23 & 24 & September 5 and 6 & 7, 2014    |
| 115 | 143rd              | EIRC           | August 23 & 24, 31 & September 6, 7 & 14, 2014      |
| 116 | $104_{\text{th}}$  | Sivakasi       | August 30 & 31, September 6 & 7 and 13 & 14, 2014   |
| 117 | 145th              | Hisar          | August 30 & 31, September 6 & 7 and 13 & 14, 2014   |

| 118 | 109 <sub>th</sub> | Trichur    | October 4 & 5, 11 & 12 and 18 & 19, 2014           |
|-----|-------------------|------------|--|
| 119 | 108th             | Rourkela   | October 4 & 5, 11 & 12 and 18 & 19, 2014           |
| 120 | $144_{	ext{th}}$  | Mysore     | October 10 &11 , 12 & 17 and 18 & 19 , 2014        |
| 121 | $111_{	ext{th}}$  | Surat      | October 11 & 12, 18 & 19 and 25 & 26, 2014         |
| 122 | 110 <sub>th</sub> | Ahmedabad  | October 11 & 12, 18 & 19 and November 1 & 2, 2014  |
| 123 | $147_{th}$        | Ahmedabad  | October 11 & 12, 18 & 19 and November 1 & 2, 2014  |
| 124 | 112 <sub>nd</sub> | Trivandrum | October 18 & 19 , 25 & 26 and November 1 & 2, 2014 |
| 125 | 113rd             | Bhopal     | October 11 & 12, 18 & 19 and November 1 & 2,2014   |
| 126 | 128th             | Patna      | October 18 & 19 , 25 & 26 and November 1 & 2, 2014 |
| 127 | $114_{ m th}$     | Pune       | October 18 & 19 and November 1 & 2 and 8 & 9, 2014 |
|     |                   |            |  |
| 128 | 115th             | Gwalior    | November 1 & 2 , 8 & 9 and 15 & 16, 2014           |
| 129 | 116 <sub>th</sub> | Hubli      | November 1 & 2 , 8 & 9 and 15 & 16, 2014           |
| 130 | 129 <sub>th</sub> | Belgaum    | November 1 & 2 , 8 & 9 and 15 & 16, 2014           |
| 131 | 148 <sub>th</sub> | NIRC       | November 1 & 2 , 8 & 9 and 15 & 16, 2014           |

| 132 | $146 \mathrm{th}$ | SIRC          | November 7 & 8, 9 & 14 and 15 & 16, 2014           |
|-----|-------------------|---------------|--|
| 133 | $117_{\text{th}}$ | Udaipur       | November 8 & 9 , 15 & 16 and 22 & 23, 2014         |
| 134 | 123rd             | Ernakulam     | November 15 & 16, 22 & 23 and December 6 & 7, 2014 |
|     |                   |               |  |
| 135 | $118_{\text{th}}$ | Sriganganagar | December 12 & 13, 14 & 19 and 20 & 21, 2014        |
| 136 | 119 <sub>th</sub> | Coimbatore    | December 6 & 7 ,13 & 14 and 20 & 21, 2014          |
| 137 | 138th             | Kota          | December 6 & 7, 13 & 14 and 20 & 21, 2014          |
| 138 | 156th             | Thane         | December 15 & 16, 19 & 22 and 23 & 24, 2014        |

| 139 | 141st             | Siliguri   | December 13 & 14 ,20 & 21 and 27 & 28, 2014                |
|-----|-------------------|------------|--|
|     | 130th             | Amritsar   | December 20 & 21, 27 & 28, 2014 and January 3 & 4, 2015    |
| 141 | 131st             | Vasai      | December 27 & 28, 2014, January 3 & 4 and 10 & 11, 2015    |
| 142 | 153rd             | Pune       | December 27 & 28, 2014, January 3 & 4 and 10 & 11, 2015    |
| 143 | 158th             | EIRC       | December 27 & 28, 2014 and January 3 & 4 and 10 & 11, 2015 |
| 144 | 157th             | Vijayawada | January 5 & 6, 7 & 8 and 9 & 10, 2015                      |
| 145 | 159 <sub>th</sub> | Vijayawada | January 5 & 6, 7 & 8 and 9 & 10, 2015                      |
| 146 | $139_{\text{th}}$ | Ajmer      | January 3 & 4, 10 & 11 and 17 & 18 , 2015                  |
| 147 | 132nd             | Ghaziabad  | January 10 & 11, 17 & 18 and 24 & 25, 2015                 |
| 148 | 149 <sub>th</sub> | WIRC       | January 10 & 11, 17 & 18 and 24 & 25, 2015                 |
| 149 | 133rd             | Patiala    | January 17 & 18 , 24 & 25 and 31 & February 1,2015         |
| 150 | 151st             | Aligarh    | January 24 & 25, 31 & February 1 and 7 & 8, 2015           |
| 151 | 152nd             | CIRC       | January 24 & 25, 31 & February 1 and 7 & 8, 2015           |
| 152 | 155th             | Mangalore  | January 24 & 25, 31 & February 1 and 7 & 8, 2015           |
| 153 | 161st             | Ghaziabad  | January 24 & 25, 31 & February 1 and 7 & 8, 2015           |
| 154 | 163rd             | Bhopal     | January 31 & February 1, 7 & 8 and 14 & 15, 2015           |
| 155 | 120th             | Udupi      | February 7 & 8, 14 & 15 and 21 & 22, 2015                  |
| 156 | 136th             | Dibrugarh  | February 7 & 8, 14 & 15 and 21 & 22, 2015                  |
| 157 | 150th             | Lucknow    | February 7 & 8, 14 & 15 and 21 & 22, 2015                  |
| 158 | 160th             | Lucknow    | February 7 & 8, 14 & 15 and 21 & 22, 2015                  |

| 159 | 134th             | Bellary   | February 14 & 15 , 21 & 22 and 28 & March 1, 2015 |
|-----|-------------------|-----------|---|
| 160 | 135th             | Nanded    | February 14 & 15 , 21 & 22 and 28 & March 1, 2015 |
| 161 | 162nd             | Calicut   | February 14 & 15 , 21 & 22 and 28 & March 1, 2015 |
| 162 | 2 164th           | Jalandhar | February 14 & 15 , 21 & 22 and 28 & March 1, 2015 |
| 163 | 137 <sub>th</sub> | Nagpur    | April 17, 18 & 19 and 24, 25 & 26, 2015           |

| 164 | 165th             | Nagpur     | April 17, 18 & 19 and 24, 25 & 26, 2015   |
|-----|-------------------|------------|---|
| 165 | $154_{\text{th}}$ | Dhule      | May 2 & 3, 9 & 10 and 16 & 17, 2015       |
| 166 | 170th             | Chandigarh | May 9 & 10, 16 & 17 and 23 & 24, 2015     |
| 167 | 166th             | Mathura    | May 16 & 17 , 23 & 24, and 30 & 31, 2015  |
| 168 | 167th             | Jaipur     | May 16 & 17 , 23 & 24, and 30 & 31, 2015  |
| 169 | 172 <sub>nd</sub> | Jaipur     | May 16 & 17 , 23 & 24, and 30 & 31, 2015  |
| 170 | $174_{th}$        | Agra       | May 16 & 17 , 23 & 24, and 30 & 31, 2015  |
| 171 | 169 <sub>th</sub> | Ludhiana   | May 23 & 24, 30 & 31 and June 6 & 7, 2015 |
| 172 | 171st             | EIRC       | May 23 & 24, 30 & 31 and June 6 & 7, 2015 |
| 173 | 175th             | Surat      | May 23 & 24, 30 & 31 and June 6 & 7, 2015 |
| 174 | $179_{\text{th}}$ | NIRC       | June 6 & 7, 13 & 20 and 21 & 28, 2015     |
| 175 | 176th             | Raipur     | June 13 & 14, 20 & 21 and 27 & 28, 2015   |
| 176 | 183rd             | Raipur     | June 13 & 14, 20 & 21 and 27 & 28, 2015   |

| 177 | 182 <sub>nd</sub>   | Madurai  | June 27 & 28, July 4 & 5 and 11 & 12, 2015 |
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| 178 | 184th               | Tirupati   | June 27 & 28, July 4 & 5 and 11 & 12, 2015 |
| 179 | 185th               | Tirunelveli<br>(jointly with<br>Tuticorin<br>branch) | July 3 & 4, 5 & 10 and 11 & 12, 2105       |
| 180 | $177_{\text{th}}$   | Lucknow  | July 10, 11 & 12 and 17, 18 & 19, 2015     |
| 181 | $178_{\mathrm{th}}$ | Navsari  | July 4 & 5, 11 & 12 and 25 & 26, 2015      |
| 182 | 173rd               | Indore   | July 4 & 5, 11 & 12 and 25 & 26, 2015      |
| 183 | 186th               | Indore   | July 4 & 5, 11 & 12 and 25 & 26, 2015      |
| 184 | 181st               | Nashik   | July 25 & 26, August 1 & 2 and 8 & 9, 2015 |
| 185 | 193rd               | Kaithal  | July 25 & 26, August 1 & 2 and 8 & 9, 2015 |

| 186 | 168th               | Hubli      | August 1 & 2, 8 & 9 and 16 & 17, 2015                  |
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| 187 | $187_{th}$          | Ranchi     | August 1 & 2, 8 & 9 and 22 & 23, 2015                  |
| 188 | 180 <sub>th</sub>   | Saharanpur | August 8 & 9, 22 & 23 and 29 & 30, 2015                |
| 189 | $197_{\text{th}}$   | Varanasi   | August 8 & 9, 22 & 23 and 29 & 30, 2015                |
| 190 | 196 <sub>th</sub>   | Allahabad  | August 8 & 9, 22 & 23 and 29 & 30, 2015                |
| 191 | 198 <sub>th</sub>   | Hyderabad  | August 22 & 23, September 12 & 13 and 19 & 20,<br>2015 |
| 192 | . 194 <sub>th</sub> | Latur      | August 29 & 30, September 12 & 13 and 19 & 20, 2015    |
| 193 | 195th               | Rajkot     | October 3 & 4, 10 & 11 and 17 & 18, 2015               |

| 194 | 204 <sub>th</sub> | Pune      | October 17 & 18, 24 & 25 and 31 and November 1, 2015    |
|-----|-------------------|-----------|---|
| 195 | 212th             | Ludhiana  | October 31 & November 1, 7 & 8 and 14 & 15, 2015        |
| 196 | 199 <sub>th</sub> | Quilon    | November 7 & 8, 14 & 15 and 21 & 22, 2015               |
| 197 | 201st             | Vasai     | November 7 & 8, 14 & 15 and 21 & 22, 2015               |
| 198 | 203rd             | Bhilwara  | November 7 & 8, 14 & 15 and 21 & 22, 2015               |
| 199 | 202nd             | Sambalpur | November 14 & 15, 21 & 22 and 28 & 29, 2015             |
| 200 | 209 <sub>th</sub> | Kolkata   | November 14 & 15, 21 & 22 and 28 & 29, 2015             |
| 201 | 208th             | Jodhpur   | November 21 & 22, 28 & 29 and December 12 & 13, 2015    |
| 202 | 189 <sub>th</sub> | Surat     | November 28 & 29, December 12 & 13 and 19 & 20,<br>2015 |
| 203 | 192 <sub>nd</sub> | Noida     | December 12 & 13, 19 & 20 and 26 & 27, 2015             |
| 204 | 207th             | Bangalore | December 12 & 13, 19 & 20 and 26 & 27, 2015             |
| 205 | 205th             | Thane     | December 12 & 13, 19 & 20 and 26 & 27, 2015             |
| 205 | 205th             | Thane     | December 12 & 13, 19 & 20 and 26 & 27, 2015             |

| 206 | $214_{\text{th}}$ | Coimbatore                                  | December 12 & 13, 19 & 20 and 26 & 27, 2015             |
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| 207 | 211 <sub>th</sub> | Jaipur                                      | December 19 & 20, 26 & 27, 2015 and January 2 & 3, 2016 |
| 208 | 220th             | Jaipur                                      | December 19 & 20, 26 & 27, 2015 and January 2 & 3, 2016 |
| 209 | 188 <sub>th</sub> | Baroda<br>(jointly with<br>Anand<br>branch) | December 19 & 20, 26 & 27, 2015 and January 2 & 3, 2016 |
| 210 | 215th             | Siliguri                                    | December 19 & 20, 26 & 27, 2015 and January 2 & 3, 2016 |

| 211 | 206th             | Guwahati   | December 26 & 27, 2015, January 2 & 3 and 9 & 10, 2016    |
|-----|-------------------|------------|---|
| 212 | 218 <sub>th</sub> | Guwahati   | December 26 & 27, 2015, January 2 & 3 and 9 & 10,<br>2016 |
| 213 | 191st             | Ahmedabad  | December 25 & 26, 2015, January 2 & 3 and 9 & 10, 2016    |
| 214 | 213 <sub>th</sub> | Ahmedabad  | December 25 & 26, 2015, January 2 & 3 and 9 & 10,<br>2016 |
| 215 | 210th             | Patna      | January 2 & 3, 9 & 10 and 16 & 17, 2016                   |
| 216 | 217th             | Sikar      | January 2 & 3, 9 & 10 and 16 & 17, 2016                   |
| 217 | 200th             | New Delhi  | January 3 & 9, 10 & 16, 17 & 24, 2016                     |
| 218 | 219 <sub>th</sub> | Noida      | January 16 & 17, 30 & 31 and February 6 & 7, 2016         |
| 219 | 221st             | Nagpur     | January 29, 30 & 31 and February 1, 2 & 3, 2016           |
| 220 | 225th             | Chandigarh | January 30 & 31, February 6 & 7 and 13 & 14, 2016         |
| 221 | $227_{\text{th}}$ | Chandigarh | February 5, 6 & 7 and 12, 13 & 14, 2016                   |
| 222 | 228th             | Kolhapur   | February 7 & 8, 9 &10 and 11 & 12, 2016                   |
| 223 | 223rd             | New Delhi  | February 6 & 7, 13 & 14 and 20 & 21, 2016                 |

| 224 | 222 <sub>nd</sub> | Kanpur    | February 13 & 14, 20 & 21 and 27 & 28, 2016              |
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| 225 | 224th             | Bangalore | February 20 & 21, 27 & 28 and March 5 & 6, 2016          |
| 226 | 226 <sub>th</sub> | Hyderabad | February 27 & 28, March 5 & 6 and March 12 & 13,<br>2016 |
| 227 | 230 <sub>th</sub> | Hyderabad | February 27 & 28, March 5 & 6 and March 12 & 13,<br>2016 |

| 228 | 229 <sub>th</sub> | Solapur             | April 16 & 17, 23 & 24 and 30 & May 1, 2016 |
|-----|-------------------|---------------------|---|
| 229 | 242 <sub>nd</sub> | Chennai             | May 7 & 8, 14 & 15 and 21 & 22, 2016        |
| 230 | 216th             | Kolkata             | May 7 & 8, 14 & 15 and 21 & 22, 2016        |
| 231 | 243rd             | Himachal<br>Pradesh | May 7 & 8, 14 & 15 and 21 & 22, 2016        |
| 232 | 231st             | Ernakulam           | May 7 & 8, 14 & 15 and 21 & 22, 2016        |
| 233 | 232nd             | Pimpri<br>Chinchwad | May 14 & 15, 21 & 22 and 28 & 29, 2016      |
| 234 | $238_{\text{th}}$ | Nashik              | May 14 & 15, 21 & 22 and 28 & 29, 2016      |
| 235 | 190th             | Rewari              | May 21 & 22, 28 & 29 and June 4 & 5, 2016   |
| 236 | 246th             | Tinsukia            | May 21 & 22, 28 & 29 and June 4 & 5, 2016   |
| 237 | 233rd             | Surat               | May 28 & 29, June 4 & 5 and 11 & 12, 2016   |
| 238 | 241st             | Pune                | May 28 & 29, June 4 & 5 and 11 & 12, 2016   |
| 239 | 235th             | Karimnagar          | June 4 & 5, 11 & 12 and 18 & 19, 2016       |
| 240 | 236th             | Indore              | June 4 & 5, 11 & 12 and 18 & 19, 2016       |
| 241 | 248th             | Ujjain              | June 4 & 5, 11 & 12 and 18 & 19, 2016       |
| 242 | 247th             | Alleppey            | June 11 & 12, 18 & 19 and 25 & 26, 2016     |
| 243 | $249_{\text{th}}$ | Jaipur              | June 11 & 12, 18 & 19 and July 2 & 3, 2016  |
| 244 | 252nd             | Ahmedabad           | June 18 & 19, 25 & 26 and July 2 & 3, 2016  |

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| 245 | 261st             | Ahmedabad           | June 18 & 19, 25 & 26 and July 2 & 3, 2016        |
| 246 | $257_{th}$        | Bhubaneswar         | June 26 & 27, July 2 & 3 and 9 & 10, 2016         |
| 247 | $244_{\text{th}}$ | Bhuj                | July 2 & 3, 9 & 10 and 16 & 17, 2016              |
| 248 | $245 \mathrm{th}$ | Ghaziabad           | July 2 & 3, 9 & 10 and 16 & 17, 2016              |
| 249 | 251st             | Guntur              | July 9 & 10, 16 & 17 and 23 & 24, 2016            |
| 250 | 255th             | Sirsa               | July 16 & 17, 23 & 24 and 30 & 31, 2016           |
| 251 | 250th             | New Delhi           | July 16 & 17, 23 & 24 and 30 & 31, 2016           |
| 252 | 256th             | Coimbatore          | July 23 & 24, 30 & 31 and August 6 & 7, 2016      |
| 253 | 260th             | Agra                | August 6 & 7, 13 & 14 and 20 & 21, 2016           |
| 254 | 258th             | Bhopal              | August 6 & 7, 13 & 14 and 20 & 21, 2016           |
| 255 | 263rd             | Jodhpur             | August 6 & 7, 13 & 14 and 20 & 21, 2016           |
| 256 | 264th             | Kalyan<br>Dombivali | August 6 & 7, 13 & 14 and 20 & 21, 2016           |
| 257 | 259th             | Hyderabad           | August 13 & 14, 20 & 21 and 27 & 28, 2016         |
| 258 | 254th             | Kakinada            | August 13 & 14, 20 & 21 and 27 & 28, 2016         |
| 259 | 253rd             | Jammu &<br>Kashmir  | August 20 & 21, 27 & 28 and September 3 & 4, 2016 |
| 260 | 240th             | Rajkot              | October 8 & 9, 15 & 16 and 22 & 23, 2016          |

| 261 | 274th             | Surat     | October 8 & 9, 15 & 16 and 22 & 23, 2016             |
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| 262 | 266th             | Kolkata   | November 5 & 6, 12 & 13 and 19 & 20, 2016            |
| 263 | 272nd             | Lucknow   | November 5 & 6, 12 & 13 and 19 & 20, 2016            |
| 264 | 270 <sub>th</sub> | Meerut    | November 12 & 13, 19 & 20 and 26 & 27, 2016          |
| 265 | 271 <sub>st</sub> | Moradabad | November 12 & 13, 19 & 20 and 26 & 27, 2016          |
| 266 | 239 <sub>th</sub> | Vasai     | November 19 & 20, 26 & 27 and December 03 & 04, 2016 |

| 267 | 273 <sub>rd</sub> | Ahmedabad  | November 19 & 20, 26 & 27 and December 03 & 04, 2016     |
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| 268 | 265 <sub>th</sub> | Bangalore  | November 26 & 27, December 3 & 4 and 10 & 11,<br>2016    |
| 269 | 277 <sub>th</sub> | Salem      | November 26 & 27, December 3 & 4 and 10 & 11,<br>2016    |
| 270 | 278th             | Jalgaon    | December 2, 3 & 4 and 9, 10 & 11, 2016                   |
| 271 | 268th             | Thane      | December 16, 17 & 18 and 23, 24 & 25, 2016               |
| 272 | 276th             | Nagpur     | December 10 & 11, 17 & 18 and 24 & 25, 2016              |
| 273 | 267 <sub>th</sub> | Aurangabad | December 10 & 11, 24 & 25 & 31, 2016 and January 1, 2017 |
| 274 | 279 <sub>th</sub> | Pune       | January 7 & 8, 14 & 15 and 21 & 22, 2017                 |
| 275 | $275_{th}$        | Coimbatore | January 7 & 8, 21 & 22 and 28 & 29, 2017                 |

| 276 | 237th             | Tiruchirapalli      | January 21 & 22, 28 & 29 and February 4 & 5, 2017 |
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| 277 | 234th             | Chennai             | January 21 & 22, 28 &29 and February 4 & 5, 2017  |
| 278 | 280 <sub>th</sub> | Mumbai              | January 21 & 22, 28 & 29 and February 4 & 5, 2017 |
| 279 | 281st             | Kolkata             | January 28 & 29, February 4 & 5, 11 & 12, 2017    |
| 280 | 262 <sub>nd</sub> | Pimpri<br>Chinchwad | February 4 & 5, 11 &12 and 18 & 19, 2017          |
| 281 | 282nd             | Bhilai              | February 4 & 5, 11 &12 and 18 & 19, 2017          |
| 282 | 283rd             | Surat               | February 11 & 12, 18 & 19 and 25 & 26, 2017       |
| 283 | 284th             | Raipur              | February 25 & 26, March 4 & 5 and 10 & 11, 2017   |
| 284 | 269th             | Jabalpur            | March 18 & 19, 25 & 26 and April 1 & 2, 2017      |
| 285 | 285th             | Baroda              | April 15 & 16, 22 & 23 and 29 & 30, 2017          |
| 286 | 288th             | NIRC                | April 15 & 16, 22 & 23 and 29 & 30, 2017          |

| 287 | $287_{th}$        | Guwahati  | April 22 & 23, 29 & 30 and May 6 & 7, 2017 |
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| 288 | 295th             | Kolkata   | April 22 & 23, 29 & 30 and May 6 & 7, 2017 |
| 289 | 286th             | Bangalore | April 22 & 23, 29 & 30 and May 6 & 7, 2017 |
| 290 | $294_{\text{th}}$ | Ghaziabad | April 29 & 30, May 6 & 7 and 13 & 14, 2017 |
| 291 | 300th             | Ghaziabad | April 29 & 30, May 6 & 7 and 13 & 14, 2017 |
| 292 | 297 <sub>th</sub> | Satna     | April 29 & 30, May 6 & 7 and 13 & 14, 2017 |

| 293 | 293rd             | Amritsar   | May 6 & 7, 14 & 15 and 20 & 21, 2017                                     |
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| 294 | 289th             | Siliguri   | May 13 & 14, 20 & 21 and 27 & 28, 2017                                   |
| 295 | <b>296</b> th     | Ahmedabad  | May 13 & 14, 20 &21 and 27 & 28, 2017                                    |
| 296 | 292 <sub>nd</sub> | Noida      | May 6 & 7, 13 & 14 and 20 & 21, 2017                                     |
| 297 | <b>290</b> th     | Pune       | May 27 & 28, June 3 & 4 and 10 & 11, 2017                                |
| 298 | 298th             | Vijayawada | May 20 & 21, 27 & 28 and June 3 & 4, 2017                                |
| 299 | 299 <sub>th</sub> | Panipat    | May 27 & 28, June 3 & 4 and 10 & 11, 2017                                |
| 300 | 301st             | Nagpur     | June 10 & 11, 24 & 25 June and July 1 & 2, 2017                          |
| 301 | 291st             | Ludhiana   | June 17 & 18, 24 & 25 and July 1 & 2, 2017                               |
| 302 | 303rd             | Bhilwara   | August 19 & 20, 26 & 27 and September 9 & 10, 2017                       |
| 303 | 302nd             | Jaipur     | November 4 & 5, 11 & 12 and 18 & 19, 2017                                |
| 304 | 304th             | Kolkata    | November 18 & 19, 25 & 26 and December 2 & 3, 2017                       |
| 305 | 305 <sub>th</sub> | Ahmedabad  | December 9 & 10, 16 & 17, December 24 & 30, 2017<br>and January 20, 2018 |
| 306 | 308th             | Chandigarh | December 23 & 24, 30 & 31, 2017 and January 6, 7 & 27, 2018              |
| 307 | 307th             | Ranchi     | January 6 & 7, 13 & 14, 20 & 21 and February 10,<br>2018                 |

| 308 | 306th             | Jamshedpur | January 6 & 7, 13 & 14, 20 & 21 and February 10,<br>2018        |
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| 309 | 310th             | Lucknow    | January 13 & 14, 20 & 21, 27 & 28 and February 17, 2018         |
| 310 | 309 <sub>th</sub> | Thane      | January 13 & 14, 20 & 21, 27 & 28 and February 10, 2018         |
| 311 | 311th             | Hyderabad  | January 20 & 21, 27 & 28 & February 3 & 4 and<br>March 17, 2018 |
| 312 | 312th             | Gorakhpur  | February 3 & 4, 10 & 11 & 17 & 18 and August 11,<br>2018        |
| 313 | 313th             | Hyderabad  | February 10 & 11, 17 & 18 & 24 & 25 and March 17,<br>2018       |
| 314 | 320th             | Rajkot     | April 21 & 22, 28 & 29, May 5 & 6 and June 2, 2018              |
| 315 | 314th             | Chandigarh | April 27, 28 & 29 & May 4, 5 & 6 and August 11,<br>2018         |
| 316 | 322nd             | Bilaspur   | April 28 & 29, May 5 & 6 & May 12 & 13 and August<br>11, 2018   |
| 317 | 317th             | Baroda     | April 29, May 5 & 6 & May 12, 13 & 20 and August<br>11, 2018    |
| 318 | 324th             | Nagpur     | May 5 & 6, 12 & 13 & 19 & 20 and August 18, 2018                |
| 319 | 321st             | Surat      | May 12 & 13, 19 & 20 & 26 & 27 and August 11, 2018              |
| 320 | $315_{\rm th}$    | Akola      | May 12 & 19, 20 & 26 & 27 & June 3 and August 18, 2018          |
| 321 | 326th             | Ahmedabad  | May 12 & 13, 19 & 20 & 26 & 27 and August 11, 2018              |
| 322 | 325th             | Ghaziabad  | May 26 & 27, June 2 & 3 & 9 & 10 and August 11,<br>2018         |

| 323 | 336 <sub>th</sub> | Bathinda   | May 26 & 27, June 2 & 3 & 9 & 10 and August 11,<br>2018 |
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| 324 | 319 <sub>th</sub> | Jodhpur    | May 26 & 27, June 2 & 3 & 9 & 10 and August 11,<br>2018 |
| 325 | 327 <sub>th</sub> | Aurangabad | May 26 & 27, June 2 & 3 & 9 & 10 and August 18,<br>2018 |
| 326 | 318th             | Indore     | June 2 & 3, 9 & 10 & 16 & 17 and August 11, 2018        |
| 327 | 328th             | Patna      | June 2 & 3, 9 & 10 & 16 & 17 and August 11, 2018        |
| 328 | 329 <sub>th</sub> | Ernakulam  | June 9 & 10, 16 & 17 & 23 & 24 and October 28, 2018     |

| 329 | 335 <sub>th</sub> | Bhopal    | June 15, 16 & 17 & 22, 23 & 24 & August 11 and<br>October 28, 2018      |
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| 330 | 316th             | Bangalore | June 9 & 10, 23 & 24, July 7 & 8 & August 11 and<br>October 28, 2018    |
| 331 | 323rd             | Gurugram  | July 7 & 8, 14 & 15 & 21 & 22 and October 28, 2018                      |
| 332 | 334th             | Kolkata   | July 7 & 8, 14 & 15 & 21 & 22 and October 28, 2018                      |
| 333 | 340 <sub>th</sub> | Varanasi  | July 14 & 15, 21 & 22 & August 4 & 5 and October 28, 2018               |
| 334 | 331st             | Chennai   | July 21 & 22, 28 & 29 & August 4 & 5 and October<br>28, 2018            |
| 335 | 330 <sub>th</sub> | Hyderabad | August 11 & 12, 18 & 19 & 25 & 26 and October 28, 2018                  |
| 336 | 342nd             | Trichur   | August 4 & 5, 11 & 12 & September 8 & 9 and<br>October 28, 2018         |
| 337 | 343rd             | Aligarh   | August 18 & 19, 25 & September 1 & September 8 & 9 and October 28, 2018 |

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| 338 | 339 <sub>th</sub> | Vijayawada | October 6 & 7, 13 & 14, 20 & 21 and 28, 2018                                 |
| 339 | 337th             | Vasai      | October 13 & 14, 20 & 21 and 27 & 28, 2018                                   |
| 340 | 346th             | Pune       | October 20 & 21, 27 & 28, November 3 & 4, 2018 and<br>January 19, 2019       |
| 341 | 347 <sub>th</sub> | Cuttack    | October 27 & 28, November 3 & 4, 10 & 11, 2018 and January 19, 2019          |
| 342 | 352nd             | Jaipur     | November 3 & 4, 10 & 11, 17 & 18, 2018 and January<br>19, 2019               |
| 343 | 355th             | New Delhi  | November 24 & 25, December 1 & 2, 15 & 16, 2018<br>and January 19, 2019      |
| 344 | 353rd             | Ahmedabad  | December 1 & 2, 15 & 16, 22 & 23, 2018 and January 19, 2019                  |
| 345 | 354th             | Indore     | December 22 & 23, 29 & 30, 2018, January 5 & 6, 2019<br>and January 19, 2019 |
| 346 | 341st             | Ludhiana   | December 29 & 30, 2018, January 5 & 6, 12 & 13 and<br>April 20, 2019         |
| 347 | 332 <sub>nd</sub> | Karnal     | January 5 & 6, 12 & 13, 19 & 20 and April 20, 2019                           |
| 348 | 345th             | Hyderabad  | January 5 & 6, 12 & 13, 19 & 20 and April 20, 2019                           |
| 349 | 344th             | Ernakulam  | January 12 & 13, 19 & 20, February 2 & 3 and April<br>20, 2019               |

| 350 | 351st   | Kolkata        | January 19 & 20, February 2 & 3, 9 & 10 and April<br>20, 2019 |
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| 351 | 333rd   | Vishakhapatnam | February 1, 2 & 3, 8, 9 & 10 and April 20, 2019               |
| 352 | . 338th | Chandigarh     | February 1, 2 & 3, 8, 9 & 10 and April 20, 2019               |

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| 353 | 350th             | Chennai       | March 2 & 3, 9 & 10, 16 & 17 and April 20, 2019           |
| 354 | 356th             | Surat         | March 2 & 3, 9 & 10, 16 & 17 and April 20, 2019           |
| 355 | 357th             | Surat         | March 2 & 3, 9 & 10, 16 & 17 and April 20, 2019           |
| 356 | $349_{\text{th}}$ | Mumbai        | March 9 & 10, 16 & 17, 30 & 31 and April 20, 2019         |
| 357 | 348th             | Jaipur        | March 30 & 31, April 6 & 7, 13 & 14 and April 20,<br>2019 |
| 358 | 359th             | Bangalore     | April 12 & 13 & 14, 19 & 20, 21 and August 10, 2019       |
| 359 | 363rd             | Sriganganagar | April 13 & 14, 20 & 21, 27 & 28 and August 10, 2019       |
| 360 | 360th             | Ghaziabad     | April 20 & 21, 27 & 28, May 4 & 5 and August 10, 2019     |
| 361 | 375 <sub>th</sub> | Ghaziabad     | April 20 & 21, 27 & 28, May 4 & 5 and August 10, 2019     |
| 362 | 361st             | Guwahati      | April 20 & 21, 27 & 28, May 4 & 5 and August 10, 2019     |
| 363 | 371st             | Nanded        | April 22 & 23, 24 & 25, 26 & 27 and August 25, 2019       |
| 364 | 362 <sub>nd</sub> | Mumbai        | April 27 & 28, May 4 & 5, 11 & 12 and August 25, 2019     |
| 365 | 369 <sub>th</sub> | Ongole        | April 27 & 28, May 4 & 5, 11 & 12 and August 10, 2019     |
| 366 | 379 <sub>th</sub> | Nellore       | April 27 & 28, May 4 & 5, 11 & 12 and August 10, 2019     |
| 367 | 358th             | Ahmedabad     | May 4 & 5, 11 & 12, 18 & 19 and August 25, 2019           |
| 368 | 365th             | Nashik        | May 4 & 5, 11 & 12, 18 & 19 and August 25, 2019           |

| 369 | 367th             | Amritsar  | May 4 & 5, 11 & 12, 18 & 25 and August 10, 2019    |
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| 370 | 368th             | Gwalior   | May 4 & 5, 18 & 19, June 1 & 2 and August 10, 2019 |
| 371 | 364th             | Raipur    | May 11 & 12, 18 & 19, 25 & 26 and August 10, 2019  |
| 372 | 372 <sub>nd</sub> | Jalandhar | May 11 & 12, 18 & 19, 25 & 26 and August 10, 2019  |

| 373 | 37rd              | Ahmednagar | May 11 & 12, 18 & 19, 25 & 26 and August 25, 2019    |
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| 374 | 370 <sub>th</sub> | Dhanbad    | May 18 & 19, 25 & 26, June 1 & 2 and August 10, 2019 |
| 375 | $377_{th}$        | Hyderabad  | May 25 & 26, June 1 & 2, 8 & 9 and August 10, 2019   |
| 376 | 366th             | Nagpur     | June 1 & 2, 8 & 9, 15 & 16 and August 25, 2019       |
| 377 | 381st             | Pune       | June 8 & 9, 15 & 16, 22 & 23 and August 25, 2019     |
| 378 | 376 <sub>th</sub> | Noida      | June 15 & 16, 22 & 23, 29 & 30 and August 10, 2019   |

| 379 | 382nd             | Alwar     | June 29 & 30, July 6 & 7, 13 & 14 and August 10, 2019             |
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| 380 | 380th             | Kolhapur  | July 6 & 7, 13 & 14, 20 & 21 and August 25, 2019                  |
| 381 | 384th             | Kolkata   | July 27 & 28, August 3 & 4, 10 & 11, 2019 and<br>January 12, 2020 |
| 382 | 389 <sub>th</sub> | Hisar     | August 3 & 4, 10 & 11, 17 & 18, 2019 and January 12, 2020         |
| 383 | 390 <sub>th</sub> | Alappuzha | August 17, 18 & 19, 24, 25 & 26, 2019 and January 12, 2020        |

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| 384 | 378th             | Thane               | September 14 & 15, 21 & 22, 28 & 29, 2019 and<br>January 12, 2020         |
| 385 | 396th             | New Delhi           | October 12 & 13, 19 & 20, November 2 & 3, 2019 and<br>January 12, 2020    |
| 386 | 393rd             | Vijayawada          | November 1, 2 & 3, 8, 9 & 10, 2019 and January 12, 2020                   |
| 387 | 388th             | Bengaluru           | November 1 & 2, 3 & 8, 9 & 10, 2019 and January 12, 2020                  |
| 388 | 391st             | Hyderabad           | November 9 & 10, 16 & 17, 23 & 24, 2019 and<br>January 12, 2020           |
| 389 | 374th             | Vasai               | November 16 & 17, 23 & 24, December 14 & 15, 2019<br>and January 12, 2020 |
| 390 | 392 <sub>nd</sub> | Pimpri<br>Chinchwad | November 16 & 17, 23 & 24, December 14 & 15, 2019<br>and January 12, 2020 |
| 391 | 383rd             | Ludhiana            | November 16 & 17, 23 & 24, 29 & 30, 2019 and<br>January 12, 2020          |
| 392 | $394_{\text{th}}$ | Ahmedabad           | November 16 & 17, 23 & 24, December 14 & 15, 2019<br>and January 12, 2020 |
| 393 | 397 <sub>th</sub> | Siliguri            | December 13, 14 & 15, 20, 21 & 22, 2019 and January 12, 2020              |
| 394 | 399 <sub>th</sub> | Guntur              | December 14 & 15, 21 & 22, 28 & 29, 2019 and<br>January 12, 2020          |
| 395 | 385th             | Bhubaneshwar        | December 14&15, 21&22 and 28& 29, 2019 and<br>January 12, 2020            |
| 396 | 387th             | Surat               | December 14&15, 28&29, 2019 and January 4&5, 2020 and January 12, 2020    |
| 397 | 395 <sub>th</sub> | Ghaziabad           | December 21&22, 28&29, 2019 and January 4&5, 2020 and January 12, 2020    |

| 398 | 398 <sub>th</sub>  | Thiruvananthap<br>uram | December 28 & 29, 2019, January 4 & 5 and 11 & 12, 2020 and November 8, 2020 |
|-----|--------------------|------------------------|--|
| 399 | $400  \mathrm{th}$ | Gurugram               | January 4 & 5, 11 & 12 and 18 & 19, 2020 and<br>November 8, 2020             |
| 400 | 386th              | Mangalore              | January 4 & 5, 11 & 12 and 18 & 19, 2020 and<br>November 8, 2020             |
| 401 | 406th              | Haridwar               | January 18, 19 & 24, 25 and February 1 & 2, 2020 and<br>November 8, 2020     |
| 402 | 401st              | Patna                  | February 1 & 2, 8 & 9 and 15 & 16, 2020 and<br>November 8, 2020              |
| 403 | 402nd              | Hyderabad              | February 1 & 2, 8 & 9 and 15 & 16, 2020 and<br>November 8, 2020              |
| 404 | 403rd              | Kanpur                 | February 1 & 2, 8 & 9 and 15 & 16, 2020 and<br>November 8, 2020              |
| 405 | $404_{\text{th}}$  | Jodhpur                | February 15, 16 & 22, 23 & 29 and March 1, 2020 and<br>November 8, 2020      |
| 406 | $405 \mathrm{th}$  | Kolkata                | February 15, 16 & 22, 23 & 29 and March 1, 2020 and<br>November 8, 2020      |
| 407 | $407_{\text{th}}$  | Jalgaon                | February 22&23, 29 and March 1 and 7&8, 2020 and November 8, 2020            |
| 408 | $409_{\text{th}}$  | Jabalpur               | February 29 & March 1, 7 &8 and May 22- 25, 2020<br>and November 8, 2020     |
| 409 | 410th              | Surat                  | April 29& 30 and May 6& 7, 13& 14, 2023                                      |
| 410 | $411  { m th}$     | Kolkata                | May 27& 28 and June 3& 4, 10& 11, 2023                                       |
| 411 | $418_{\text{th}}$  | Ambala                 | November 3- 8, 2023  |
| 412 | $417_{\text{th}}$  | Bhubaneswar            | November 4& 5, 18& 19 and December 2& 3, 2023                                |

| 413 | 415th             | Thiruvananthapu<br>ram | November 18& 19 and December 2& 3, 9& 10, 2023 |
|-----|-------------------|------------------------|--|
| 414 | $419_{th}$        | Jaipur                 | January 23, 24& 25 and 27, 28& 29, 2024        |
| 415 | 420th             | Chennai                | March 16- 21, 2024                             |
| 416 | 422 <sup>nd</sup> | Kolkata                | April 13, 14 & 20, 21 and 27& 28, 2024         |
| 417 | 423 <sup>rd</sup> | Vadodara               | May 25, 26 & June 1, 2, 15, 16, 2024           |
| 418 | 430 <sup>th</sup> | Varanasi               | May 25, 26 & June 2, 8, 9, 10, 2024            |
| 419 | 427th             | Hyderabad              | June 22, 23, 29, 30 & July 6, 7, 2024          |
| 420 | 431st             | Faridabad              | July 6- 21, 2024                               |
| 421 | 421st             | Coimbatore             | October 4- 26, 2024                            |
| 422 | 433rd             | Bareilly               | February 7- 16, 2025                           |
| 423 | 434th             | Guwahati               | April 22 – 27, 2025                            |
| 424 | 435th             | Jaipur                 | April 28, 29, 30 & May 1, 2, 3, 2025           |
| 425 | 437th             | Kota                   | April 19 & 20, 26 & 27 May 3, 4, 2025          |
| 426 | 436th             | Surat                  | May 3,4 &10,11 &17,18, 2025                    |
| 427 | 438th             | Vasai                  | May 3,4 &10,11 &17,18, 2025                    |
| 428 | 442nd             | Jalandhar              | May 10 &11, 17&18, 24 &25, 2025                |
| 429 | 444th             | Jaipur                 | May 26, 27, 28, 29, 30 & 31 2025               |

| 430 | 449th | Ranchi              | June 5, 6, 8, 12, 13 & 14                 |
|-----|-------|---------------------|---|
| 431 | 441st | Gautambudh<br>Nagar | May 31& June 1, 14 & 15, 21 & 22 2025     |
| 432 | 445th | Bhubaneshwar        | May 31 and June 1, 14 & 15, 21 & 22, 2025 |
| 433 | 443rd | Patna               | June 14 &15, 21 & 22, 28 & 29 2025        |
| 434 | 447th | Hyderabad           | June 23,24,25,26,27 & 28, 2025            |
| 435 | 450th | Rajkot              | June 14, 15, 21, 22, 28, 29, 2025         |

The list of forthcoming batches of the Certificate Course is available at link: <u>http://www.icai.org/post.html?post\_id=9611</u>.

II. Certificate Course on Internal Audit

| S. No | Batch              | Dates                 |
|-------|--------------------|-----------------------|
| 1.    | Batch 1- Delhi     | October, 2011         |
| 2.    | Batch 2- Bengaluru | December 08- 12, 2023 |
| 3.    | Batch 3- Chennai   | April 12-18, 2024     |

Certificate Course on Internal Audit has been completely revamped by Internal Audit Standards Board, ICAI with new topics and heavy dose of information technology, being launched in a contemporary format to serve the needs of all stakeholders. Detailed course content is available on link: <u>https://www.icai.org/post.html?post\_id=7606.</u>

## III. Certificate Course on Enterprise Risk Management

The Board has successfully completed four batches of the Certificate Course on Enterprise Risk Management at New Delhi, Mumbai and Hyderabad respectively. The Course is being restructured by the Internal Audit Standards Board. Accordingly, no batch of the Course is currently being conducted by the Board.

## Virtual Certificate Course on Concurrent Audit of Banks

The classes would be conducted through blue jeans link as provided to Participants by the Board. Participants would login with their own laptops/ computer system. There is no such need to visit the venue or Branch premises to attend the class. Through BlueJeans, participants and speakers would be connected face-to-face from anywhere.

| Batch            | Place            | Dates  |
|------------------|------------------|--|
| 1 <sub>st</sub>  | Anantapur        | December 21, 22 & 23 and 28, 29 & 30, 2018 and January 4, 5 & 6, 12 & 13, 2018 |
| 2 <sub>nd</sub>  | Auranagabad      | April 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 2020                              |
| 3rd              | Himachal Pradesh | April 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 2020                           |
| $4_{ m th}$      | Himachal Pradesh | April 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 2020                         |
| 5th              | Ahmednagar       | April 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 2020                         |
| 6th              | New Delhi        | April 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 2020                         |
| 7 <sub>th</sub>  | Pune             | April 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 2020                         |
| 8 <sub>th</sub>  | New Delhi        | April 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 2020                         |
| 9 <sub>th</sub>  | Pune             | April 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 2020                         |
| 10th             | Ludhiana         | April 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 2020                         |
| 11 <sub>th</sub> | Ludhiana         | April 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 2020                         |

| 12 <sub>th</sub> | Big Batch 1 | April 23, 24, 25, 26, 27, 28, 29, 30, & May 1, 2, 3, 2020 |
|------------------|-------------|---|
| 13th             | Big Batch 2 | April 24, 25, 26, 27, 28, 29, 30, & May 1, 2, 3, 4, 2020  |
| 14 <sub>th</sub> | Big Batch 3 | April 24, 25, 26, 27, 28, 29, 30, & May 1, 2, 3, 4, 2020  |

| 15 <sub>th</sub> | Big Batch 4                | April 25, 26, 27, 28, 29, 30, & May 1, 2, 3, 4, 5, 2020  |
|------------------|----------------------------|--|
| 16th             | Big Batch 5                | April 25, 26, 27, 28, 29, 30, & May 1, 2, 3, 4, 5, 2020  |
| 17th             | Big Batch 6                | April 25, 26, 27, 28, 29, 30, & May 1, 2, 3, 4, 5, 2020  |
| 18 <sub>th</sub> | Big Batch 7                | April 27, 28, 29, 30, & May 1, 2, 3, 4, 5, 6, 7, 2020    |
| 19 <sub>th</sub> | Big Batch 8                | April 27, 28, 29, 30, & May 1, 2, 3, 4, 5, 6, 7, 2020    |
| 20th             | Big Batch 9                | April 27, 28, 29, 30, & May 1, 2, 3, 4, 5, 6, 7, 2020    |
| 21 <sub>st</sub> | Big Batch 10               | April 28, 29, 30, & May 1, 2, 3, 4, 5, 6, 7, 8, 2020     |
| 22 <sub>nd</sub> | Big Batch 11               | April 28, 29, 30, & May 1, 2, 3, 4, 5, 6, 7, 8, 2020     |
| 23rd             | Big Batch 12               | April 29, 30, & May 1, 2, 3, 4, 5, 6, 7, 8, 9, 2020      |
| 24 <sub>th</sub> | Big Batch 13               | April 29, 30, & May 1, 2, 3, 4, 5, 6, 7, 8, 9, 2020      |
| 25th             | Big Batch 14               | May 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 2020              |
| 26th             | Big Batch 15               | May 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 2020              |
| 27 <sub>th</sub> | Big Batch 16               | May 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 2020              |
| 28th             | Big Batch 17               | May 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 2020     |
| 29th             | Big Batch 18               | May 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 2020     |
| 30th             | Big Batch 19<br>(Jabalpur) | February 29 and March 1, 7, 8 & May 22, 23, 24, 25, 2020 |
| 31 <sub>st</sub> | Big Batch 20               | June 21, 22, 23, 24, 25, 26, 27, 28 & July 2, 3, 4, 2020 |

| 32 <sub>nd</sub> | Big Batch 21 | June 25, 26, 27, 28 & July 2, 3, 4, 5, 6, 7, 8, 2020  |
|------------------|--------------|---|
|                  |              |   |
| 33rd             | Big Batch 22 | July 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 2020       |
| $34_{th}$        | Big Batch 23 | July 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 2020 |
| 35th             | Big Batch 24 | July 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 2020 |

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| 36th             | Big Batch 25 | August 10, 12, 13, 14, 16, 17, 18, 19, 20, 21, 22, 2020          |
|------------------|--------------|--|
| 37 <sub>th</sub> | Big Batch 26 | August 14, 16, 17, 18, 19, 20, 21, 22, 23, 24 & 25, 2020         |
| 38th             | Big Batch 27 | August 17, 18, 19, 20, 21, 22, 23, 24, 25, 26 & 27, 2020         |
| 39th             | Big Batch 28 | August 21, 22, 23, 24, 25, 26, 27, 28, 29, 30 & 31, 2020         |
| 40 <sub>th</sub> | Big Batch 29 | August 24, 25, 26, 27, 28, 29, 30, 31 & September 1, 2 & 3, 2020 |
| 41 <sub>st</sub> | Big Batch 30 | August 28, 29, 30, 31 & September 1, 2, 3, 4, 5, 6 & 7, 2020     |
| 42nd             | Big Batch 31 | August 31, September 1, 2, 3, 4, 5, 6, 7, 8, 9 & 20, 2020        |
| 43rd             | Big Batch 32 | September 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 & 17, 2020         |
| 44 <sub>th</sub> | Big Batch 33 | September 11, 12, 13, 14, 15, 16, 17, 18, 19, 20 & 21, 2020      |
| 45th             | Big Batch 34 | September 14, 15, 16, 17, 18, 19, 20, 21, 22, 23 & 24, 2020      |
| 46th             | Big Batch 35 | September 18, 19, 20, 21, 22, 23, 24, 25, 26, 27 & 28, 2020      |

| 47 <sub>th</sub> | Big Batch 38 | September 28, 29, 30 & October 1, 3, 4, 5, 6, 7, 8, 9, 2020 |
|------------------|--------------|---|
| 48th             | Big Batch 39 | October 16, 17, 18, 19, 20, 21, 22, 23, 24, 26 & 27, 2020   |
| 49 <sub>th</sub> | Big Batch 40 | November 3,4,5,6,7,8,9,10,11,12 &13 ,2020                   |
| 50 <sub>th</sub> | Big Batch 41 | November 20,21,22,23,24,25,26,27,28,29, & December 1,2020   |
| 51 <sub>st</sub> | Big Batch 42 | January 11,12,13,14,15,16,17,1819,20 &21, 2021              |
| 52 <sub>nd</sub> | Big batch 43 | March 15-25, 2021   |
| 53rd             | Big batch 45 | April 8-18, 2021  |
| 54 <sub>th</sub> | Big batch 44 | March 20-April 24, 2021 (Weekend batch)                     |
| 55th             | Big batch 48 | April 28,29,30 & May 1,2,3,4,5,6,7, & 8, 2021               |
| 56th             | Big Batch 46 | May 3,4,5,6,7,8,9,10,11,12 & 13, 2021                       |
| 57th             | Big Batch 49 | May 17- 27, 2021  |
| 58th             | Big Batch 50 | May 22-25, 27-31, 1-2 June, 2021                            |

| 59 <sub>th</sub> | Big Batch 47 | May 8,9,15,16,22,23,29,30 June 5,6 & 12, 2021 |
|------------------|--------------|---|
| 60th             | Big Batch 51 | June 7- 17, 2021                              |
| 61th             | Big Batch 52 | June14- 24, 2021                              |

| 80th             | Big batch 72 | June 9 - 19, 2022            |
|------------------|--------------|------------------------------|
| 81st             | Big batch 73 | June 20 – 30, 2022           |
| 82nd             | Big Batch 74 | July 5-16, 2022              |
| 83rd             | Big Batch 75 | July 20 – 30 ,2022           |
| 84 <sub>th</sub> | Big Batch 77 | August 16- 27, 2022          |
| 85th             | Big Batch 79 | September 19-29, 2022        |
| 86th             | Big Batch 80 | October 10- 20, 2022         |
| 87th             | Big Batch 81 | November 4 - 15, 2022        |
| 88 <sub>th</sub> | Big Batch 82 | November 18- 28, 2022        |
| 89 <sub>th</sub> | Big Batch 83 | December 05-15, 2022         |
| 90th             | Big Batch 84 | December 20- 31, 2022        |
| 91st             | Big Batch 85 | January 03-13, 2023          |
| 92 <sub>nd</sub> | Big Batch 86 | January 18 - 29, 2023        |
| 93rd             | Big Batch 87 | June 23- July 5, 2023        |
| 94 <sub>th</sub> | Big Batch 88 | October 25- November 5, 2023 |
| 95 <sup>th</sup> | Big Batch 89 | April 22- May 2, 2024        |
| 96 <sup>th</sup> | Big Batch 90 | May 6-16, 2024               |
| 97 <sup>th</sup> | Big Batch 91 | July 25-August 5, 2024       |
| 98 <sup>th</sup> | Big Batch 92 | January 4 - 14 , 2025        |
|                  | 0            |                              |

# **Certificate Course on Internal Audit**

| S. No           | Batch   | Dates                 |
|-----------------|---------|-----------------------|
| 1 <sub>st</sub> | Batch 1 | December 01- 10, 2022 |
| 2nd             | Batch 2 | July 7- 16, 2023      |
| 3rd             | Batch 3 | October 20-30, 2023   |
| 4th             | Batch 4 | May 20-30, 2024       |
| 5th             | Batch 5 | January 18-28,2025    |

## Refresher Courses offered by the Internal Audit Standards Board

## Virtual Refresher Course on Standards of Internal Audit

The classes would be conducted through zoom link as provided to participants by the Board. Participants would login with their own laptops/ computer system. There is no such need to visit the venue or Branch premises to attend the class. Through Zoom, participants and speakers would be connected face-to-face from anywhere.

The Board has successfully completed following batches of the Refresher Course on Standards on Internal Audit:

| Batch | Dates  |
|-------|--|
| 1st   | 5 <sup>th</sup> , 6 <sup>th</sup> , 7 <sup>th</sup> and 8 <sup>th</sup> November, 2020 |

## E-newsletter "Internal Audit and Beyond"

The Board has issued six editions of e-newsletter *"Internal Audit and Beyond"* to provide valuable content on best practices and topical issues within the internal auditing profession.

## Webinars

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

## **Training Program**

Training Program on Internal Audit for the officials of Bharat Heavy Electricals Limited (BHEL) held on March 13- 15, 2023

## Meetings

Meetings of the Chairman were held with Officials of Comptroller and Auditor General of India on April 3, 2023