



**THE INSTITUTE OF
CHARTERED ACCOUNTANTS OF INDIA**
(Setup by an Act of Parliament)





**Webinar
Series 14**

**Internal Audit &
Risk Control Matrix
for Non-Financial
Areas: A Holistic
Approach**

**Fees:
NIL**

**2
Unstructured
CPE hours**

Held on
 **02nd September 2025 (Tuesday)**
 **5:00 PM to 7:00 PM**

Organized by:
Internal Audit Standards Board, ICAI

Keynote Address



CA. Charanjot Singh Nanda
President, ICAI



CA. Prasanna Kumar D
Vice-President, ICAI

Welcome Address



CA. Chandrashekhar Vasant Chitale
Chairman
Internal Audit Standards Board, ICAI

Introductory Remarks



CA. Ravi Kumar Patwa
Vice-Chairman
Internal Audit Standards Board, ICAI

Speaker



CA. Harsha Ramnani

Moderator



CA. Anup Bipin Shaha

**Webinar for Recording
and to view:**

https://drive.google.com/file/d/1os1h5bEttkQuSGEJum89ln5kPSIR_7Vu/view



Internal Audit Standards Board

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