



# Annual Report 2025-26

## Internal Audit Standards Board



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



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



## Annual Report Internal Audit Standards Board

*Under Leadership of:*

2025-26



**CA. Charanjot Singh Nanda**  
President, ICAI



**CA. Prasanna Kumar D**  
Vice-President, ICAI



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



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

Our sincere thanks to all the Central Council Members, Board Members and the members of the Institute for their efforts and co-operation in strengthening the Board and enabling sustained growth.



### **Internal Audit Standards Board**

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

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# About ICAI

The Institute of Chartered Accountants of India (ICAI) is a statutory body established by an Act of Parliament, viz. The Chartered Accountants Act, 1949 (Act No.XXXVIII of 1949) for regulation and development of the profession of Chartered Accountants in the country. The Institute, functions under the administrative control of the Ministry of Corporate Affairs, Government of India. The ICAI is the largest professional body of Chartered Accountants in the world, with a strong tradition of service to the Indian economy in public interest.

The affairs of the ICAI are managed by a Council in accordance with the provisions of the Chartered Accountants Act, 1949 and the Chartered Accountants Regulations, 1988. The Council

constitutes of 40 members of whom 32 are elected by the Chartered Accountants and remaining 8 are nominated by the Central Government generally representing the Comptroller and Auditor General of India, Securities and Exchange Board of India, Ministry of Corporate Affairs, Ministry of Finance and other stakeholders.

Over a period of time the ICAI has achieved recognition as a premier accounting body not only in the country but also globally, for maintaining highest standards in technical, ethical areas and for sustaining stringent examination and education standards. Since 1949, the profession has grown leaps and bounds in terms of members and student base

- Regulate the profession of Accountancy
- Laying down Ethical Standards
- Monitoring Quality through Peer Review
- Ensuring Standards of performance of Members
- Exercise Disciplinary Jurisdiction
- Financial Reporting Review
- Education and Examination of Chartered Accountancy Course
- Continuing Professional Education of Members
- Conducting Post Qualification Courses
- Formulation of Accounting Standards
- Prescription of Standard Auditing Procedures
- Input on Policy matters to Government



## About the Internal Audit Standards Board

The mission of the Board is to reinforce the primacy of the Institute of Chartered Accountants of India as a promoter, source and purveyor of knowledge relating to internal audit and other aspects related to it in the society. The Committee on Internal Audit was constituted on February 5, 2004. The Committee was renamed as "Internal Audit Standards Board" in November 2008. In February, 2023, Committee on Management Accounting merged with Internal Audit Standards Board and new name is Board of Internal Audit and Management Accounting. In 2025, the Board was renamed as Internal Audit Standards Board. The Board is working relentlessly to bring out high quality technical literature in the form of Standards on Internal Audit and Technical Guides/ Studies/ Manuals, which constitute an important tool in helping the internal auditors to provide effective and efficient internal audit services to the clients and/ or employers. The Board also formulates industry specific guidelines as well as general guidelines on internal audit. The basic objective of these Technical Guides is to help the members as

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

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

### Terms of Reference

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

# List of Members of Internal Audit Standards Board 2025-26

## Central Council Members

CA. Chandrashekhar Vasant Chitale, Chairman	CA. Sridhar Muppala
CA. Ravi Kumar Patwa, Vice-Chairman	CA. Rajendra Kumar P
CA. Charanjot Singh Nanda, President (Ex-officio)	CA. Sripriya Kumar
CA. Prasanna Kumar D, Vice-President (Ex-officio)	CA. (Dr.) Anuj Goyal
CA. Vishnu Kumar Agarwal	CA. Gyan Chandra Misra
CA. Piyush Sohanrajji Chhajer	CA. Sanjay Kumar Agarwal
CA. Vishal Doshi	CA. Pramod Jain
CA. Durgesh Kumar Kabra	CA. (Dr.) Sanjeev Kumar Singhal
CA. Purushottamlal Khandelwal	CA. Pankaj Shah
CA. Priti Savla	Shri Naveen Singhvi, Government Nominee
CA. Babu Abraham Kallivayalil	Shri Sanjay Sharan, Government Nominee
CA. Madhukar Narayan Hiregange	Shri Mukhmeet Singh Bhatia, Government Nominee

## Co-opted Members

CA. Gyan Prakash Sharma	CA. Anil Satyanarayan Bhandari
CA. Singh Narinder Jit	CA. Deepti Rathor
CA. Maninder Pal Singh	CA. Murtuza Onali Kachwala
CA. Nayan Rameshchandra Kothari	CA. Chetankumar Ramjibhai Thakkar

## Special Invitee

CA. Amit Jain	CA. Sunil Singhi
CA. Mukul	CA. Hemal Hasmukhbhai Modi
CA. Mahavir Shantilal Jain	CA. Niraj Kumar
CA. Mohit Kumar Dhand	CA. Sarabh Jeet Singh
CA. Bhavin Mukesh Parekh	CA. Pradip Sagar Rokaya
CA. Shenwai Aniruddha Vinayak	CA. Gupta Shambhu Lal
CA. Milind Yashwant Limaye	CA. Akshay Kumar
CA. Aalok Chandrashekhar Kale	CA. Kapur Anil
CA. Monika Ratankumar Shriwastav	CA. Manak Singh
CA. Sameer Anil Karyekar	CA. Ankur Satish Gupta
CA. Venkatraman Chellamani Viravnallur	CA. Jain Anil Kumar
CA. Gaurav Kumar Mishra	CA. Jaspreet Singh
CA. Vikash Jhunjunwala	CA. Ahluwalia Deepak Kumar
CA. Kothari Rohit	CA. Manoj Kumar Verma
CA. Subhash Chandra Saraf	CA. Vardhman Agarwal
CA. Manigandan K	CA. Harpal Singh
CA. Umesh Mohan Jadhav	CA. Vaya Pramod Kumar
CA. Sumit Agarwal	

## Secretary of the Board

CA. Arti Bansal

# Standards on Internal Audit- Repositories of Performance Benchmarks

The Internal Audit Standards Board (IASB) has continued to play a pivotal role in strengthening the internal audit profession and advancing the Institute's nation-building mandate. During the year 2025–26, the Board issued the revised Standards on Internal Audit to address the evolving business, regulatory, and governance landscape. These Standards provide a comprehensive, principle-based framework for the conduct of internal audit engagements.

Adherence to the Standards promotes uniformity in professional practice, strengthens stakeholder confidence, and supports effective governance, risk management, and internal control processes across organisations. The definition of "internal audit" has been comprehensively revised to reflect the expanded scope, functions, and expectations of the internal audit function, including examination of external departments from an enterprise-wide perspective and provision of value-added inputs to support informed managerial decision-making. The Standards on Internal Audit are presently recommendatory in nature and will become mandatory after a period of six months.

## Classification of the Standards on Internal Audit-

### Preface to Standards on Internal Audit

### Quality Standards on Internal Audit

**QSIA 1** – Internal Audit Quality Aspects

**QSIA 2** – Peer Review and Third-Party Assessment

### Series 100: Core Concepts and Principles

**SIA 110** – Basic Principles of Internal Audit

**SIA 120** – Terms of Internal Audit Engagement

**SIA 130** – Managing the Internal Audit Function

**SIA 140** – Internal Controls

**SIA 150** – Risk Management

**SIA 160** – Compliance with Laws and Regulations

### Series 200: Audit Execution

**SIA 210** – Knowledge of Entity and Its Environment

**SIA 220** – Internal Audit Planning

**SIA 230** – Internal Audit Evidence

**SIA 240** – Use of Tools

**SIA 250** – Internal Audit Documentation

**SIA 260** – Review and Supervision of Audit Assignments

**SIA 270** – Experts and Third-Party Engagement

**SIA 280** – Irregularities and Fraud

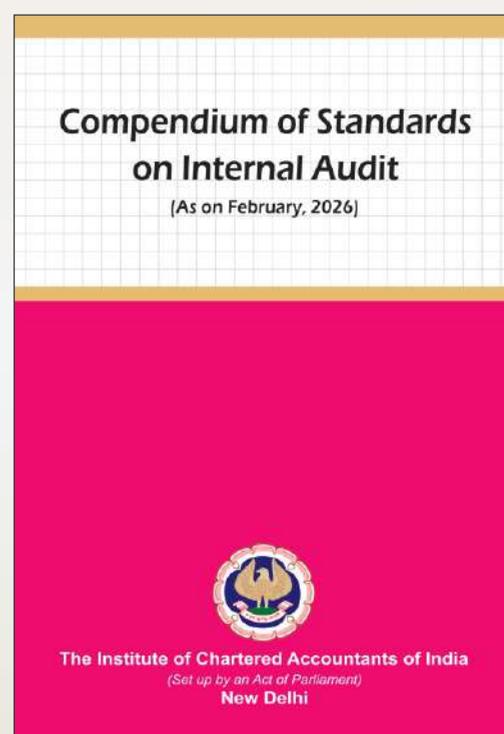
**SIA 290** – Communication with Management and Those Charged with Governance

### Series 300: Internal Audit Reporting

**SIA 310** – Presentation and Communication of Internal Audit Report

**SIA 320** – Issuing Assurance Reports

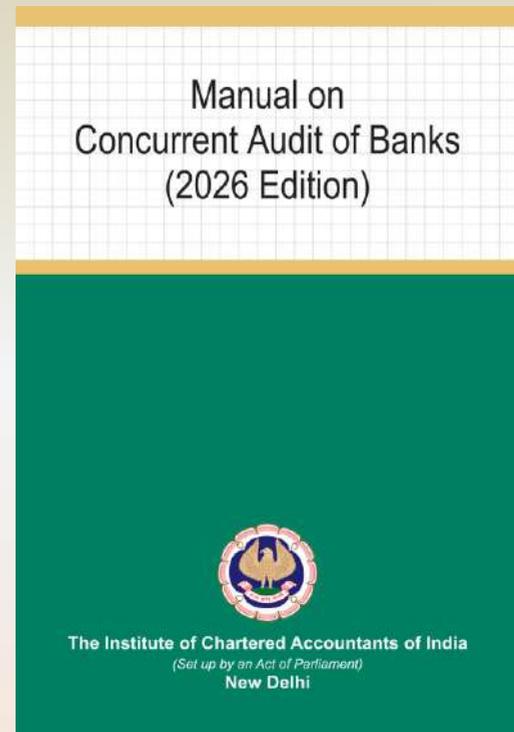
**SIA 330** – Special Purpose Reports



## Publications- A Research Initiative

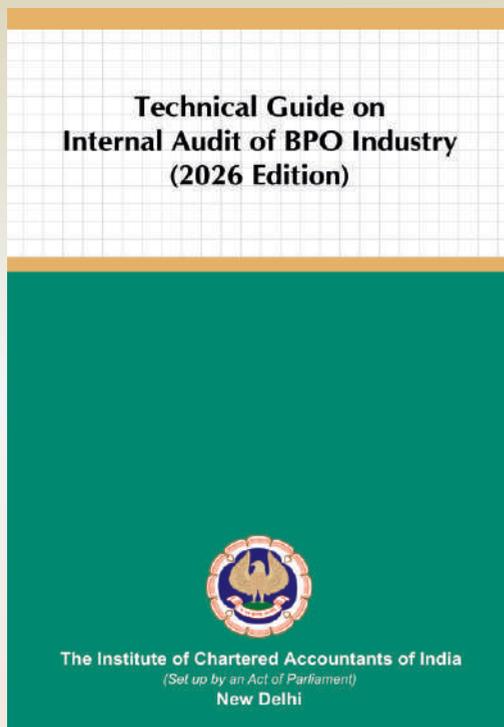
### Manual on Concurrent Audit of Banks (2026 Edition)

This edition incorporates significant regulatory and operational developments in the banking sector and reflects applicable circulars, directions, and regulatory changes issued up to July 2025. The guidance has been aligned with current banking practices, emerging risks, and evolving expectations from concurrent auditors, with the objective of enabling professionals to discharge their responsibilities with greater clarity, consistency, and confidence



### Technical Guide on Internal Audit of the BPO Industry

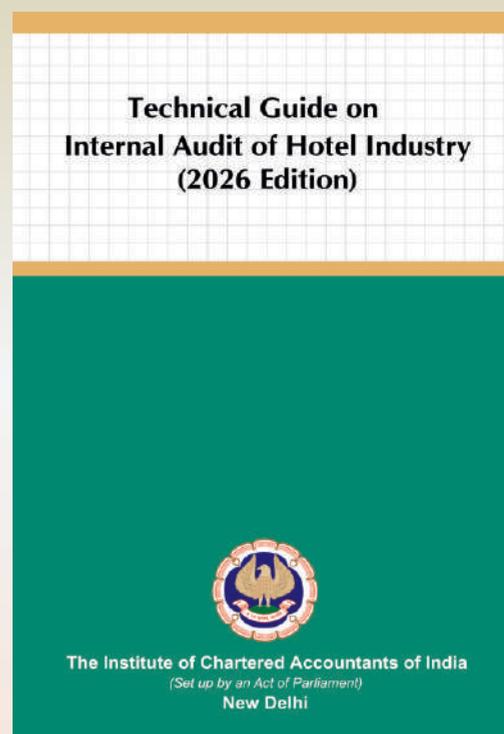
#### Technical Guide on Internal Audit of BPO Industry (2026 Edition)



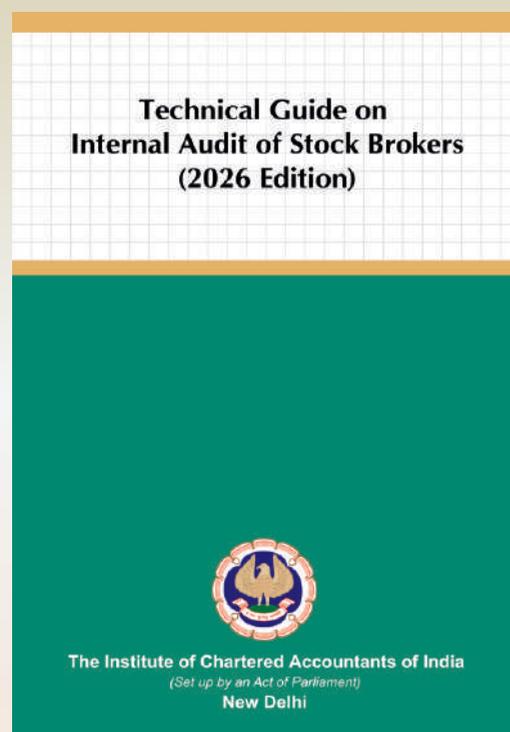
This Technical Guide on Internal Audit of the BPO Industry has been developed by the Internal Audit Standards Board with the objective of guiding and assisting internal auditors, audit committees, management and other stakeholders in understanding the unique operational, financial, compliance and technology-related aspects of the BPO sector.

## Technical Guide on Internal Audit of Hotel Industry

This Guide seeks to provide structured, practical and industry-focused guidance to members by addressing industry-specific processes, risks, controls, along with emerging areas such as technology, data analytics, ESG considerations and specialised operating models prevalent in the hotel industry.



## Technical Guide on Internal Audit of Stock Brokers



This edition of the "Technical Guide on Internal Audit of Stock Brokers", developed by the Internal Audit Standards Board, is intended to provide structured and practical guidance to members in understanding and addressing the distinctive operational, regulatory, technological, and compliance risks inherent in the broking industry.

## Upskilling the Members

### Post Qualification Course - Diploma on Management and Business Finance (DMBF)



The Internal Audit Standards Board (IASB) of ICAI conducts PQC Diploma on Management and Business Finance (DMBF) Course to impart the nitty-gritties of finance amongst the members of the Institute to enable the members to gain acumen, expertise and in-depth knowledge in the areas of Management and Business Finance. DMBF Course curriculum is comprehensive and aligned to the requirements of senior as well as young members who aim at accelerating their career. Post Qualification Course - Diploma on Management and

Business Finance (DMBF) Unique mix of eminent faculties comprising of academicians from leading B-schools and senior professionals from Industry like credit rating agencies, investment bankers, private equity firms, portfolio managers and faculties from renowned Management Institutes. The Internal Audit Standards Board of ICAI has conducted 5 days Residential Programme for the participants of DMBF Course in association with JBIMS on August 21-25, 2025 at Centre of Excellence of ICAI, Hyderabad.

### Certificate Course on Concurrent Audit of Banks

The Internal Audit Standards Board of ICAI conducts Certificate Course on Concurrent Audit of Banks. The purpose of the Certificate Course on Concurrent Audit of Banks is to provide an opportunity to the members to understand the intricacies of concurrent audit of banks thereby improving the effectiveness of concurrent audit system in banks, and also the quality and coverage of concurrent audit reports. The Board launched this

Course in May 2012 and total 32630 members have successfully completed the Course, till date. The Board conducted twenty nine batches of said course this year. During the year, seven online assessments of Certificate Course on Concurrent Audit of Banks were conducted in April, July, October, December 2025 & February 2026. Total 1414 members have successfully completed the Course this year.



Certificate Course on Concurrent Audit of Banks at Kolkata- June 21- July 13, 2025



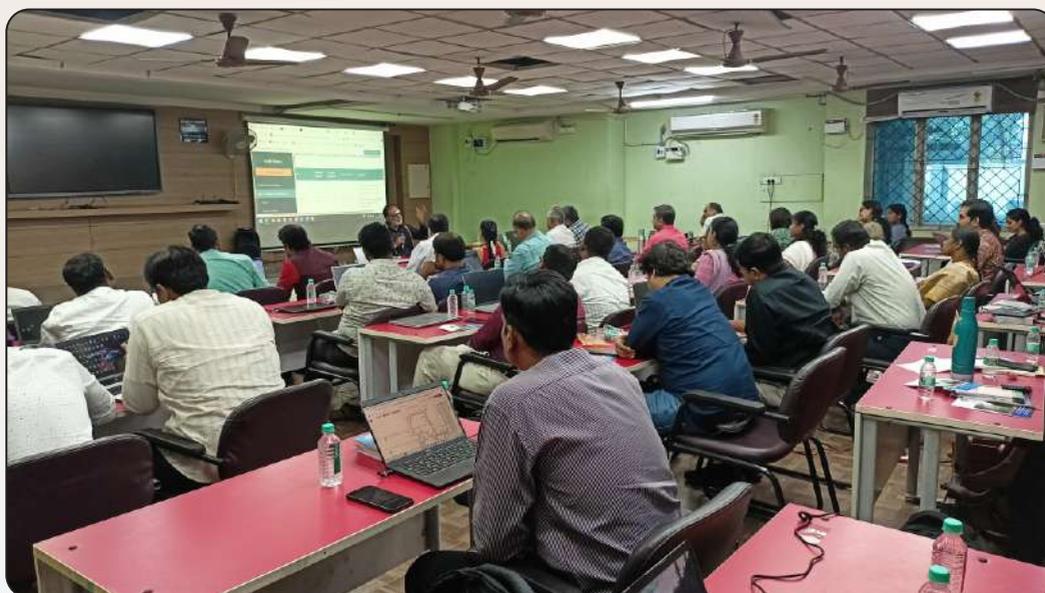
Certificate Course on Concurrent Audit of Banks at Jaipur - APRIL 28- May 3, 2025



Certificate Course on Concurrent Audit of Banks at Guwahati - APRIL 22-27, 2025

## Certificate Course on Internal Audit

Internal Audit is a vibrant, rapidly growing, globally recognised profession that is helping organisations to manage their risk, governance and compliance processes. The Institute is committed to developing its members as internal audit professionals by providing them with the knowledge, skills and expertise essential to succeed in the profession. The Institute has much to offer in the area of best-practice tools, techniques and practices, which can be deployed to help organisations achieve their objectives. 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. The Board conducted one batch of said course this year. During the year, two online assessments of Certificate Course on Internal Audit were conducted in June 2025 & February 2026. Total 213 members have successfully completed the Course this year.



Fourth Batch of the Certificate Course on Internal Audit at Chennai held on December 8- 12, 2025

## Capacity Building Program

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
4. Full- Day seminar on Internal Audit on September 20, 2025 at Centre of Excellence, ICAI Kolkata, hosted by EIRC OF ICAI
5. Full Day Seminar on Internal Audit of Cooperatives on December 23, 2025 at ICAI Bhawan, Bibwewadi, Pune, hosted by WIRC OF ICAI
6. One Day Workshop on Internal Audit on December 27, 2025 at ICAI Bhawan, Sivakasi, hosted by SIRC OF ICAI



Full- Day Seminar on Internal Audit at ICAI Centre of Excellence Kolkata - September 20, 2025



Full Day Seminar on Internal Audit of Cooperatives at ICAI Bhawan, Bibwewadi, Pune on December 23, 2025



Seminar on Internal Audit held on 29th May, 2025 at Ernakulam

## Partner in Nation Building

Training Program on Internal Audit was conducted by the Internal Audit Standards Board for Audit Officials under the Office of the Director General of Audit at SIRC of ICAI from December 8–12, 2025. The program addressed contemporary internal audit practices, risk-based auditing, governance frameworks, and regulatory compliance. Participant feedback reflected a high level of satisfaction, highlighting the program's well-structured content, clarity of presentations, practical relevance and effective knowledge delivery. Overall, participants noted that the program added significant value by enhancing their technical understanding and strengthening their ability to perform audit responsibilities more effectively.



## Joint Audit Conclave

Joint Audit Conclave held on 21st June 2025 at Taj Bengal, Kolkata centered around the overarching theme "Internal Audit: Embracing Changes and Driving Resilience" brought together a diverse group of finance and audit executives from corporates, public sector undertakings, consulting firms, and professional practitioners. The conclave provided a valuable platform to deliberate on emerging trends, evolving regulatory expectations, and innovative practices aimed at enhancing the value and resilience of the Internal Audit function.

CA. Chandrashekhara Chitale's keynote highlighted agility, technology, and strategic alignment as drivers of resilience, while CA. Ravi Patwa, as panelist, emphasized proactive risk management and digital integration in strengthening governance.



## Accomplishments of the Board – Highlights

### PQC Diploma on Management and Business Finance

The Board has till date, completed 5 batches of PQC Diploma on Management and Business Finance and 73 members successfully completed the Course.

### Certificate Course on Concurrent Audit of Banks

The Board has completed 449 batches in class room mode and 98 batches in online mode of Certificate Course on Concurrent Audit of Banks and 32630 members successfully completed the Course.

### Certificate Course on Internal Audit

The Board has completed 4 batches in class room mode and 5 batches in online mode of Certificate Course on Internal Audit and 789 members successfully completed the Course.

### CPE Programs on Internal Audit

The Board has conducted around 242 CPE Programs on Internal Audit and related areas.

## Board Meetings

S. No.	Meeting No.	Date of Meeting
1.	101 <sup>st</sup> Meeting	18 <sup>th</sup> March, 2025
2.	102 <sup>nd</sup> Meeting	5 <sup>th</sup> June, 2025
3.	103 <sup>rd</sup> Meeting	22 <sup>nd</sup> September, 2025
4.	104 <sup>th</sup> Meeting	16 <sup>th</sup> December, 2025
5.	105 <sup>th</sup> Meeting	22 <sup>nd</sup> January, 2026



# Webinars

Date & Webinar Topic	Coverage	No. of Participants
<p><b>June 03, 2025</b>  <b>Risk Based Internal Audit Changing Dimensions</b></p>	<p>The webinar focused on the evolving scope of Risk Based Internal Audit (RBIA) and its increasing relevance in today's dynamic business environment. It emphasized how internal audit has transitioned from a compliance-driven activity to a strategic value-adding function, integrating risk, governance, and technology. This webinar concluded with the message that the future of RBIA lies in agility, data-driven insights, and strategic partnership, requiring auditors to continuously upgrade their skills and embrace technology to remain relevant.</p>	<p>203</p>
<p><b>June 09, 2025</b>  <b>Internal Audit of Procurement in Digitalised World</b></p>	<p>The session traced the evolution of the procurement function—from manual, paper-based processes to computerisation, ERP systems, and finally to today's digitalised procurement ecosystem. The distinction between digitisation (conversion of physical records to digital formats) and digitalisation (leveraging technology to transform business models and decision-making) was emphasized, highlighting how modern procurement integrates technologies such as AI, blockchain, IoT, big data analytics, robotics, and cloud solutions.</p> <p>The webinar outlined how these technologies bring efficiency, transparency, scalability, and risk reduction, while also creating new challenges such as cybersecurity, vendor fraud, and process vulnerabilities.</p>	<p>284</p>
<p><b>June 17, 2025</b>  <b>Internal Audit in Pharmaceutical Industry</b></p>	<p>The webinar underscored that internal audit in pharmaceuticals is not just compliance driven but also strategic, ensuring quality, safeguarding reputation, and supporting sustainable growth in a highly regulated and competitive global market.</p>	<p>212</p>
<p><b>June 24, 2025</b>  <b>Technology Enabled Internal Audits</b></p>	<p>This webinar emphasized the role of advanced technologies such as data analytics, AI, machine learning, and automation in strengthening audit efficiency, accuracy, and risk coverage. The session discussed the transition from traditional compliance-focused audits to a more proactive, data-driven, and continuous assurance model. Key themes included leveraging digital tools for real-time risk monitoring, enhancing fraud detection, integrating cybersecurity considerations, and aligning audit practices with evolving business strategies. The webinar concluded that technology is not just a support mechanism but a strategic enabler for internal audit to deliver greater value, agility, and foresight in the digital era.</p>	<p>472</p>
<p><b>July 02, 2025</b>  <b>Beyond Check-Ins: Strengthening Internal Audit of Hotel Industry with Big Data Analytics</b></p>	<p>This webinar highlighted how big data analytics is transforming internal audit in the hotel industry by enabling deeper insights, predictive risk assessment, and real-time monitoring of operations. Speakers emphasized leveraging guest data, booking trends, revenue management, and operational metrics to detect anomalies, prevent fraud, and enhance compliance. Case studies demonstrated how advanced analytics improves audit efficiency, strengthens controls over procurement and cash handling, and supports strategic decisionmaking. The webinar underscored that adopting data-driven audit practices not only mitigates risks but also enhances guest experience, operational transparency, and overall business resilience in a highly competitive industry.</p>	<p>330</p>
<p><b>July 08, 2025</b>  <b>Internal Audit of Retail Industry</b></p>	<p>The webinar on Internal Audit of Retail Industry highlighted key audit focus areas—sales, inventory, purchases, GST, receivables/payables, rentals, and loyalty programs—while stressing risk management, compliance, and value creation. It emphasized leveraging technology and analytics to strengthen efficiency, safeguard assets, and adapt to the dynamic retail environment.</p>	<p>225</p>

Date & Webinar Topic	Coverage	No. of Participants
<p><b>July 15, 2025</b>  <b>Integration of Social Audit with Risk Based Internal Audit</b></p>	<p>The webinar emphasized the growing relevance of integrating Social Audit with Risk-Based Internal Audit (RBIA) to strengthen governance, accountability, and sustainability. This webinar highlighted that while RBIA focuses on identifying, assessing, and mitigating organizational risks, Social Audit ensures transparency, ethical practices, and stakeholder trust.</p>	<p>241</p>
<p><b>July 22, 2025</b>  <b>Internal Audit - Rewiring for the Future A Project Finance Perspective</b></p>	<p>The webinar highlighted the transformation of internal audit in project finance, focusing on stronger governance, risk monitoring, and compliance with RBI's updated prudential norms. The speaker Archana Moghe discussed how Internal audit can act as a strategic partner, ensuring financial discipline, transparency, and sustainability in infrastructure finance.</p>	<p>213</p>
<p><b>July 29, 2025</b>  <b>Risk and Control in Procurement to Payment Process</b></p>	<p>The webinar provided an in-depth overview of the Procure-to-Pay (P2P) cycle, its linkage to other business processes, and its critical role in organizational governance. Key risks were identified across stages—procurement planning, vendor selection, requisitioning, purchasing, receiving, invoice processing, and payment. The webinar emphasized that risks such as poor procurement planning, single-vendor dependency, unauthorized vendor creation, inadequate segregation of duties, delayed purchase orders, receipt without purchase orders, inaccurate invoicing, and duplicate or early payments can significantly impact financial integrity and operational efficiency.</p>	<p>224</p>
<p><b>August 5, 2025</b>  <b>Identifying Red Flags and Report Writing by Internal Auditors</b></p>	<p>This webinar emphasized the importance of spotting red flags that may indicate control weaknesses, irregularities, or potential fraud within organizations. The speaker highlighted practical approaches, including analytical review, trend analysis, and maintaining professional skepticism to recognize early warning signals with illustrations. Equally, the webinar stressed the role of effective report writing in internal audit practice, focusing on how findings should be structured, communicated, and presented with clarity to management and audit committees. The webinar underscored that a well-written report not only documents issues but also provides actionable recommendations, thereby enhancing the credibility and impact of the internal audit.</p>	<p>236</p>
<p><b>August 12, 2025</b>  <b>Internal Audit in Manufacturing Industry-Scope and Value Addition</b></p>	<p>This webinar highlighted the importance of risk-based internal audit in manufacturing sector, where IA through the development of an auditable risk universe factors risks across key operational, financial, compliance, and other governance domains including Cybersecurity and ESG. The session outlined how IA adds value by identifying potential revenue leakages, or opportunities to enhance efficiency and effectiveness of operations, compliance failures, while also creating value through enterprise risk management, and other avenues to strengthen governance. With the adoption of data analytics, agile internal audit methodology, and continuous monitoring, Internal Audit is expected to provide timely, data-backed insights. The speaker stressed that to stay relevant, IA must remain agile, technology-driven, and aligned with business priorities, thereby strengthening its role in creating, protecting, and sustaining organizational value.</p>	<p>202</p>
<p><b>August 19, 2025</b>  <b>Leveraging Data Analytics in Process based Internal Audit</b></p>	<p>The webinar highlighted the structured internal audit process—planning, fieldwork, reporting, and follow-up—and demonstrated how analytics can be integrated at each stage. Using the Procure-to-Pay (P2P) cycle as an example, various analytical checkpoints were discussed, including vendor duplication, mismatched requisitions and purchase orders, invoice irregularities, and payment delays. Tools such as IDEA, Python, and Power BI were showcased for data cleaning, anomaly detection, exception testing and visualization. The webinar also outlined key challenges such as data quality, skill gaps, system integration issues, and resistance to change, while underscoring the growing need for auditors to develop strong data literacy and analytical capabilities to deliver enhanced value to organizations.</p>	<p>200</p>

Date & Webinar Topic	Coverage	No. of Participants
<p><b>August 26, 2025</b>  <b>AI - Driven Internal Auditing</b></p>	<p>This webinar emphasized the need for internal auditors to know their data, embrace emerging technologies, and adopt an AI-enabled mindset while staying updated on developments. It showcased how AI enhances internal audit methodologies through automation, analytics, sentiment analysis, and fraud detection models like the Beneish M-score. Practical use cases demonstrated the application of generative AI and ChatGPT in tasks such as exception reporting, contract compliance checks, risk-control matrix creation, and inventory assessments. The discussion reinforced that AI tools not only improve efficiency but also strengthen fraud risk monitoring and decision-making. Overall, the webinar underlined that future-ready internal auditors must integrate AI into their practices to keep pace with evolving business models and risks.</p>	<p>265</p>
<p><b>September 02, 2025</b>  <b>Internal Audit &amp; Risk Control Matrix for Non-Financial Areas: A Holistic Approach</b></p>	<p>The webinar on Internal Audit &amp; Risk Control Matrix for Non-Financial Reporting focused on the growing significance of ESG and non-financial disclosures, emphasizing the role of internal audit in enhancing credibility, integrated reporting, board responsibilities, and the use of Risk Control Matrices (RCM) to strengthen governance, compliance, and sustainability reporting.</p>	<p>204</p>
<p><b>September 09, 2025</b>  <b>Assurance on Related Party Transactions: The Internal Auditor's Role</b></p>	<p>The webinar comprehensively covers Related Party Transactions (RPTs), highlighting their risks, regulatory framework, controversies, and disclosure requirements. It emphasizes the critical role of internal auditors in identification, evaluation, monitoring, approval, and reporting of RPTs to ensure transparency, arm's length compliance, and regulatory adherence. Through case studies, risk indicators, and NFRA guidance, it illustrates how effective audit oversight strengthens governance, mitigates conflicts of interest, and builds stakeholder confidence.</p>	<p>131</p>
<p><b>September 16, 2025</b>  <b>Techniques to Evaluate the 7E's of Internal Audit</b></p>	<p>The webinar provided an insightful framework to assess audit quality beyond financial compliance. The session highlighted how the 7 E's—Economy, Efficiency, Effectiveness, Ethics, Equity, Environment, and Empowerment—serve as essential pillars for driving value-centric audits. Practical measurement techniques, KPIs, and real-life examples were discussed to demonstrate how organizations can optimize resources, strengthen governance, promote fairness, integrate sustainability, and empower people. The webinar emphasized that adopting this holistic approach enhances accountability, decision-making, and long-term organizational trust.</p>	<p>125</p>
<p><b>September 23, 2025</b>  <b>Strengthening Internal Audit through Operational Risk Management</b></p>	<p>The webinar "Strengthening Internal Audit through Operational Risk Management" held on 23rd September 2025 highlighted the importance of embedding operational risk management into internal audit practices to strengthen governance and organizational resilience. It addressed key risk areas—including people, processes, systems, regulatory compliance, business continuity, and physical security—supported by real-world case studies and examples of control failures. The session highlighted structured approaches such as risk scoring, preventive and detective controls, and process-level assessments to enable auditors to identify and mitigate vulnerabilities effectively. Overall, it reinforced that proactive risk management is vital for safeguarding continuity and building stakeholder confidence.</p>	<p>107</p>
<p><b>September 30, 2025</b>  <b>The Art of Storytelling for the Evolving Auditor: From Findings to Influence</b></p>	<p>The webinar showed how auditors can turn findings into influential stories using a clear narrative arc—Context, Criteria, Condition, Cause, Consequence, and Corrective Action. It demonstrated how stitched storytelling reveals bigger themes, and introduced a 12-step STORYTELLING checklist to improve clarity, tone, evidence, and impact. With the right visuals and respectful language, auditors can move beyond reporting to effectively guide understanding and decision-making.</p>	<p>133</p>

Date & Webinar Topic	Coverage	No. of Participants
<p><b>October 07, 2025</b>  <b>Role of Internal Auditors in Fraud Detection and Prevention</b></p>	<p>The webinar highlighted that internal auditors play a critical role in strengthening an organisation's fraud risk management by proactively assessing fraud vulnerabilities, evaluating the effectiveness of anti-fraud controls, and applying professional scepticism to identify red flags and unusual patterns. It stressed integrating fraud risk into audit planning, using data analytics for early detection, reviewing governance and whistle-blower mechanisms, and ensuring strong communication with management and the board. The session reinforced that auditors must go beyond detection to actively support prevention by recommending robust controls and promoting a culture of transparency and ethical conduct.</p>	<p>111</p>
<p><b>October 14, 2025</b>  <b>Internal Audit- Opportunity for Chartered Accountants</b></p>	<p>The webinar emphasized that internal audit is a growing career opportunity for Chartered Accountants, as organisations increasingly need strong governance, risk management, and control assurance. It highlighted that the role is shifting from compliance to a value-adding advisory function, and CAs can leverage their financial and control expertise—while building skills in risk, analytics, IT, and ESG—to become trusted advisors who strengthen organisational performance and resilience.</p>	<p>154</p>
<p><b>October 28, 2025</b>  <b>Internal Audit Report Writing</b></p>	<p>The webinar emphasized that internal audit reports should be Clear, Concise, and actionable, with observations structured around 5 pillars - Criteria, Condition, Cause, Consequence, and Corrective action. It highlighted the importance of effective communication, strong drafting and editing practices, and the consistent application of the 3Cs: Concise, Complete, and Clear. Participants were guided on maintaining specificity, logical flow, and readability to enhance the impact of their reports. The session also covered key do's and don'ts and a standardized report format to ensure that audit findings are communicated effectively and facilitate timely corrective action by management.</p>	<p>178</p>
<p><b>November 04, 2025</b>  <b>Scanning the Risk Horizon - An Internal Audit Perspective</b></p>	<p>This Webinar on "Scanning the Risk Horizon – An Internal Audit Perspective" held on November 4, 2025 highlighted how internal audit must adopt a forward-looking approach to identify emerging and fast-evolving risks. It covered ERM fundamentals, risk prioritisation, impact and velocity-based risk scoring and the integration of KRIs into continuous monitoring. This webinar emphasized shifting from compliance-focused reviews to risk-enabled performance management supported by predictive insights and scenario analysis. Internal audit was positioned as a strategic partner in strengthening organisational resilience and preparedness for global risk trends.</p>	<p>88</p>
<p><b>November 11, 2025</b>  <b>RBIA in the Age of Disruption: Auditing Emerging Risks</b></p>	<p>This Webinar on "RBIA in the Age of Disruption: Auditing Emerging Risks" held on 11 November 2025 emphasized the need for Risk-Based Internal Audit to adapt to a rapidly changing risk landscape. It highlighted the shift from traditional compliance audits to a dynamic, strategy-aligned approach focused on emerging risks such as AI, cybersecurity, ESG, and digital transformation.</p>	<p>213</p>
<p><b>November 18, 2025</b>  <b>AI in Internal Auditing: Practical Use Cases and Implementation Insights</b></p>	<p>This Webinar on "AI in Internal Auditing: Practical Use Cases and Implementation Insights" held on 18 November 2025 highlighted how AI is reshaping internal audit through automation, data-driven analysis, and improved risk detection. The session covered AI basics, evolving audit practices in India, accessible AI tools, and built-in AI features within ERP and accounting systems. Practical implementation steps and high-impact use cases such as anomaly detection and continuous monitoring were discussed, positioning AI as a key enabler for more efficient, proactive, and value-focused internal auditing.</p>	<p>348</p>

Date & Webinar Topic	Coverage	No. of Participants
<b>November 25, 2025</b> <b>Significance of Robust Internal Controls and Continuous Control Monitoring for Organizational Governance</b>	This Webinar on "Significance of Robust Internal Controls and Continuous Control Monitoring for Organizational Governance" held on 25 November 2025 highlighted that robust internal controls and Continuous Control Monitoring (CCM) are vital for strong organizational governance, accountability, and risk management. It emphasized real-time monitoring, use of frameworks and technology-driven tools to strengthen oversight, concluding that effective controls are strategic enablers of transparency and resilience.	255
<b>December 02, 2025</b> <b>Overview of Standards on Internal Audit</b>	This Webinar on "Overview of Standards on Internal Audit" held on December 2, 2025 provided a comprehensive understanding of the framework issued by the Internal Audit Standards Board to guide professional internal audit practices. It explained how the SIAs cover the full audit lifecycle—from planning and risk assessment to execution, reporting, and quality assurance—while upholding independence and objectivity.	439
<b>December 09, 2025</b> <b>Regulatory Requirements and Overview of Internal Control Frameworks</b>	This Webinar on "Regulatory Requirements and Overview of Internal Control Frameworks" held on December 9, 2025 covered the fundamentals of internal controls, including their types, principles, limitations and management techniques. It highlighted the role of internal auditors, regulatory requirements on Internal Financial Controls and key control frameworks. This webinar also emphasized evaluating control design and operating effectiveness to strengthen governance and compliance.	316
<b>December 16, 2025</b> <b>Internal Audit Beyond Numbers : Mastering Stakeholders &amp; Soft Skills</b>	This webinar on "Internal Audit Beyond Numbers: Mastering Stakeholders & Soft Skills" held on December 16, 2025 highlighted the importance of communication, empathy and influencing skills in modern internal audit. The webinar reinforced that strong soft skills help auditors move from merely reporting issues to driving acceptance and positive change.	562
<b>December 23, 2025</b> <b>Expectations by Audit Committee Chairman from Internal Audit</b>	This Webinar on "Expectations by Audit Committee Chairman from Internal Audit" held on December 23, 2025 emphasized that internal audit should deliver independent, risk-focused insights with clear reporting of key issues and actionable recommendations. It highlighted the importance of timely follow-up and positioned internal audit as a trusted partner in strengthening governance and board oversight.	369
<b>December 30, 2025</b> <b>Internal Controls A Paradigm Shift</b>	This webinar on "Internal Controls – A Paradigm Shift" held on December 30, 2025) emphasized shifting from compliance-driven controls to risk-focused, process-integrated frameworks. It covered key control concepts, risk assessment, IT dependencies and the importance of automation and management of ownership. The session highlighted that modern internal controls are strategic enablers for reliable reporting, efficiency and stronger governance.	493
<b>January 06, 2026</b> <b>Risk Based Internal Audit with Focus on P2P</b>	This Webinar on "Risk Based Internal Audit with Focus on P2P" held on January 6, 2026 explained the internal audit process and stakeholder expectations while detailing key risks and controls within the Procure-to-Pay cycle. Using practical examples, it highlighted how a risk-based approach helps auditors identify control gaps and deliver more value-driven insights.	346
<b>January 13, 2026</b> <b>Internal Audit Report Writing and Communication</b>	This Webinar on "Internal Audit Report Writing and Communication", held on 13 January 2026, focused on strengthening the skills required to prepare clear, structured and impactful internal audit reports. This webinar covered the meaning, types and relevance of internal audit reports, key challenges in report writing and effective communication techniques to create meaningful impact.	339

Date & Webinar Topic	Coverage	No. of Participants
<b>January 20, 2026</b> <b>Internal Audit as a Catalyst for Strengthening Organisational Compliance</b>	This Webinar on “Internal Audit as a Catalyst for Strengthening Organisational Compliance”, held on 20 January 2026, focused on the evolving role of internal audit as a key driver of governance and compliance. This webinar highlighted how internal audit contributes to strengthening internal controls, managing regulatory and technological risks and supporting organisational resilience through a risk-based and advisory approach.	364
<b>January 27, 2026</b> <b>From Controls to Confidence: Strengthening Governance, Risk &amp; Compliance through Internal Audit</b>	This Webinar “From Controls to Confidence: Strengthening Governance, Risk & Compliance through Internal Audit”, held on 27 January 2026, highlighted the role of internal audit in strengthening governance frameworks, risk management and regulatory compliance. The session emphasized how effective internal audit practices build organisational confidence and support sustainable performance.	234
<b>February 03, 2026</b> <b>Risk, Revenue and Reputation: Internal Audit in Hospitality</b>	This Webinar “Risk, Revenue and Reputation: Internal Audit in Hospitality”, held on 3 February 2026, focused on the role of internal audit in identifying and managing hospitality-specific risks while safeguarding revenue streams and organisational reputation. This webinar highlighted how effective internal audit practices support governance, compliance and sustainable performance within the hospitality industry.	183

## Feedback

S. No.	Details of Feedback
1.	Thank you, for the brilliant and an interesting session
2.	Sir, it was a nice presentation.
3.	Thank you so much. Very informative
4.	Thank you so much for the wonderful session.
5.	It was very good session, and we had lot of learnings form this
6.	Very good initiative. Looking forward to more such session. Thanks sir.
7.	Thank you for the insightful session.

## E- newsletter “INTERNAL AUDIT SPECTRUM”

The e- newsletter INTERNAL AUDIT SPECTRUM of the Internal Audit Standards Board serves as a valuable medium to communicate initiatives of the Board and provides members with actionable governance.

This E-newsletter is available on link:  
<https://resource.cdn.icai.org/89519iasb-e-newsletter-edition-1st.pdf>



# Webinars

## Webinar Series 01: Risk Based Internal Audit Changing Dimensions

**Webinar Series 01**  
**Risk Based Internal Audit Changing Dimensions**

Held on **3<sup>rd</sup> June 2025 (Tuesday)**  
5:00 PM to 7:00 PM

Organized by: Internal Audit Standards Board, ICAI

**Keynote Address:** CA. Shashi Singh Puri, President, ICAI; CA. Prakash Kumar S, Vice President, ICAI; CA. Chandra Mohan Varshney, Chairman, Internal Audit Standards Board, ICAI; CA. Karaninder Puri, Vice Chairman, Internal Audit Standards Board, ICAI.

**Speakers:** CA. Anand Singh, CA. Anshu Choudhary.

**Webinar for Recording and to view:** [https://drive.google.com/file/d/10V2XrIAVTCQQ\\_b\\_j8ciFvzYgU\\_D6zV2V/view](https://drive.google.com/file/d/10V2XrIAVTCQQ_b_j8ciFvzYgU_D6zV2V/view)

[https://drive.google.com/file/d/10V2XrIAVTCQQ\\_b\\_j8ciFvzYgU\\_D6zV2V/view](https://drive.google.com/file/d/10V2XrIAVTCQQ_b_j8ciFvzYgU_D6zV2V/view)

## Webinar Series 02: Internal Audit of Procurement in Digitalised World

**Webinar Series 02**  
**Internal Audit of Procurement in Digitalised World**

Held on **9<sup>th</sup> June 2025 (Monday)**  
4:00 PM to 6:00 PM

Organized by: Internal Audit Standards Board, ICAI

**Keynote Address:** CA. Shashi Singh Puri, President, ICAI; CA. Prakash Kumar S, Vice President, ICAI; CA. Chandra Mohan Varshney, Chairman, Internal Audit Standards Board, ICAI; CA. Karaninder Puri, Vice Chairman, Internal Audit Standards Board, ICAI.

**Speakers:** CA. Anshu Choudhary, CA. Anand Singh.

**Webinar for Recording and to view:** [https://drive.google.com/file/d/1OpHu5eG\\_ZYV9c\\_voAxyT9vu1drg2s8lk/view](https://drive.google.com/file/d/1OpHu5eG_ZYV9c_voAxyT9vu1drg2s8lk/view)

[https://drive.google.com/file/d/1OpHu5eG\\_ZYV9c\\_voAxyT9vu1drg2s8lk/view](https://drive.google.com/file/d/1OpHu5eG_ZYV9c_voAxyT9vu1drg2s8lk/view)

## Webinar Series 03: Internal Audit in Pharmaceutical Industry

**Webinar Series 03**  
**Internal Audit in Pharmaceutical Industry**

Held on **17<sup>th</sup> June 2025 (Tuesday)**  
5:00 PM to 7:00 PM

Organized by: Internal Audit Standards Board, ICAI

**Keynote Address:** CA. Shashi Singh Puri, President, ICAI; CA. Prakash Kumar S, Vice President, ICAI; CA. Chandra Mohan Varshney, Chairman, Internal Audit Standards Board, ICAI; CA. Karaninder Puri, Vice Chairman, Internal Audit Standards Board, ICAI.

**Speakers:** CA. Anand Singh, CA. Anshu Choudhary.

**Webinar for Recording and to view:** <https://drive.google.com/file/d/1x60rQOKj0SjOWjn7Wb1sPkBQLWHF65-P/view>

<https://drive.google.com/file/d/1x60rQOKj0SjOWjn7Wb1sPkBQLWHF65-P/view>

## Webinar Series 04: Technology Enabled Internal Audits

**Webinar Series 04**  
**Technology Enabled Internal Audits**

Held on **24<sup>th</sup> June 2025 (Tuesday)**  
5:00 PM to 7:00 PM

Organized by: Internal Audit Standards Board, ICAI

**Keynote Address:** CA. Shashi Singh Puri, President, ICAI; CA. Prakash Kumar S, Vice President, ICAI; CA. Chandra Mohan Varshney, Chairman, Internal Audit Standards Board, ICAI; CA. Karaninder Puri, Vice Chairman, Internal Audit Standards Board, ICAI.

**Speakers:** CA. Anand Singh, CA. Anshu Choudhary.

**Webinar for Recording and to view:** <https://drive.google.com/file/d/1PbZQkXyjB9L29lcYg5qQChy3WcWazfl/view>

<https://drive.google.com/file/d/1PbZQkXyjB9L29lcYg5qQChy3WcWazfl/view>

## Webinar Series 05: Beyond Check-Ins: Strengthening Internal Audit of Hotel Industry with Big Data

**Webinar Series 05**  
**Beyond Check-Ins: Strengthening Internal Audit of Hotel Industry with Big Data Analytics**

Held on **2<sup>nd</sup> July 2025 (Wednesday)**  
5:00 PM to 7:00 PM

Organized by: Internal Audit Standards Board, ICAI

**Keynote Address:** CA. Shashi Singh Puri, President, ICAI; CA. Prakash Kumar S, Vice President, ICAI; CA. Chandra Mohan Varshney, Chairman, Internal Audit Standards Board, ICAI; CA. Karaninder Puri, Vice Chairman, Internal Audit Standards Board, ICAI.

**Speakers:** CA. Anshu Choudhary, CA. Anand Singh.

**Webinar for Recording and to view:** [https://drive.google.com/file/d/1RDASVN\\_Jv7kWd8pdnjYcRkKlhwXDrI/view](https://drive.google.com/file/d/1RDASVN_Jv7kWd8pdnjYcRkKlhwXDrI/view)

[https://drive.google.com/file/d/1RDASVN\\_Jv7kWd8pdnjYcRkKlhwXDrI/view](https://drive.google.com/file/d/1RDASVN_Jv7kWd8pdnjYcRkKlhwXDrI/view)

## Webinar Series 06: Internal Audit of Retail Industry

**Webinar Series 06**  
**Internal Audit of Retail Industry**

Held on **8<sup>th</sup> July 2025 (Tuesday)**  
4:00 PM to 6:00 PM

Organized by: Internal Audit Standards Board, ICAI

**Keynote Address:** CA. Shashi Singh Puri, President, ICAI; CA. Prakash Kumar S, Vice President, ICAI; CA. Chandra Mohan Varshney, Chairman, Internal Audit Standards Board, ICAI; CA. Karaninder Puri, Vice Chairman, Internal Audit Standards Board, ICAI.

**Speakers:** CA. Anand Singh, CA. Anshu Choudhary.

**Webinar for Recording and to view:** <https://drive.google.com/file/d/1o0nhxBeK70-nAYeieLu55JBZ9T72HzqI/view>

<https://drive.google.com/file/d/1o0nhxBeK70-nAYeieLu55JBZ9T72HzqI/view>

## Webinar Series 07: Integration of Social Audit with Risk Based Internal Audit

**Webinar Series 07**  
**Integration of Social Audit with Risk Based Internal Audit**

Held on **15<sup>th</sup> July 2025 (Tuesday)**  
5:00 PM to 7:00 PM

Organized by: Internal Audit Standards Board, ICAI

**Keynote Address:** CA. Shashi Singh Puri, President, ICAI; CA. Prakash Kumar S, Vice President, ICAI; CA. Chandra Mohan Varshney, Chairman, Internal Audit Standards Board, ICAI; CA. Karaninder Puri, Vice Chairman, Internal Audit Standards Board, ICAI.

**Speakers:** CA. Anand Singh, CA. Anshu Choudhary.

**Webinar for Recording and to view:** [https://drive.google.com/file/d/1ui9srErfaf91v0WUaRlquod2H\\_WYETkO/view](https://drive.google.com/file/d/1ui9srErfaf91v0WUaRlquod2H_WYETkO/view)

[https://drive.google.com/file/d/1ui9srErfaf91v0WUaRlquod2H\\_WYETkO/view](https://drive.google.com/file/d/1ui9srErfaf91v0WUaRlquod2H_WYETkO/view)

## Webinar Series 08: Internal Audit - Rewiring for the Future A Project Finance Perspective

**Webinar Series 08**  
**Internal Audit - Rewiring for the Future A Project Finance Perspective**

Held on **22<sup>nd</sup> July 2025 (Tuesday)**  
5:00 PM to 7:00 PM

Organized by: Internal Audit Standards Board, ICAI

**Keynote Address:** CA. Shashi Singh Puri, President, ICAI; CA. Prakash Kumar S, Vice President, ICAI; CA. Chandra Mohan Varshney, Chairman, Internal Audit Standards Board, ICAI; CA. Karaninder Puri, Vice Chairman, Internal Audit Standards Board, ICAI.

**Speakers:** CA. Anshu Choudhary, CA. Anand Singh.

**Webinar for Recording and to view:** <https://drive.google.com/file/d/1MdQW7CmvQ1R0FAeQrEcWy92HpM05PWeI/view>

<https://drive.google.com/file/d/1MdQW7CmvQ1R0FAeQrEcWy92HpM05PWeI/view>

## Webinar Series 09: Risk and Control in Procurement to Payment Process

**Webinar Series 09**  
**Risk and Control in Procurement to Payment Process**

Held on **29<sup>th</sup> July 2025 (Tuesday)**  
5:00 PM to 7:00 PM

Organized by: Internal Audit Standards Board, ICAI

**Keynote Address:** CA. Shashi Singh Puri, President, ICAI; CA. Prakash Kumar S, Vice President, ICAI; CA. Chandra Mohan Varshney, Chairman, Internal Audit Standards Board, ICAI; CA. Karaninder Puri, Vice Chairman, Internal Audit Standards Board, ICAI.

**Speakers:** CA. Anand Singh, CA. Anshu Choudhary.

**Webinar for Recording and to view:** [https://drive.google.com/file/d/1LxK\\_c1HXWrd\\_SoxAfoM1CDjg765p-xY/view](https://drive.google.com/file/d/1LxK_c1HXWrd_SoxAfoM1CDjg765p-xY/view)

[https://drive.google.com/file/d/1LxK\\_c1HXWrd\\_SoxAfoM1CDjg765p-xY/view](https://drive.google.com/file/d/1LxK_c1HXWrd_SoxAfoM1CDjg765p-xY/view)

**Webinar Series 10: Identifying Red Flags and Report Writing by Internal Auditors**

**Webinar Series 10**  
Identifying Red Flags and Report Writing by Internal Auditors

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

Hold on: 8th August 2025 (Tuesday)  
5:00 PM to 7:00 PM

Organized by: Internal Audit Standards Board, ICAI

Keynote Address: CA. Praveen Kumar, CA. Chandrajit Singh, CA. Chandrajit Singh, CA. Praveen Kumar  
Welcome Address: CA. Chandrajit Singh, CA. Praveen Kumar  
Inventorily Remarks: CA. Chandrajit Singh, CA. Praveen Kumar

Speaker: CA. Praveen Kumar  
Moderator: CA. Chandrajit Singh

Webinar for Recording and to view: [https://drive.google.com/file/d/1j\\_lhG10kW\\_Sn1RYS-d8JlXBodIE2Ta/view](https://drive.google.com/file/d/1j_lhG10kW_Sn1RYS-d8JlXBodIE2Ta/view)

Internal Audit Standards Board

[https://drive.google.com/file/d/1j\\_lhG10kW\\_Sn1RYS-d8JlXBodIE2Ta/view](https://drive.google.com/file/d/1j_lhG10kW_Sn1RYS-d8JlXBodIE2Ta/view)

**Webinar Series 11: Internal Audit in Manufacturing Industry- Scope and Value Addition**

**Webinar Series 11**  
Internal Audit in Manufacturing Industry- Scope and Value Addition

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

Hold on: 12th August 2025 (Tuesday)  
5:00 PM to 7:00 PM

Organized by: Internal Audit Standards Board, ICAI

Keynote Address: CA. Praveen Kumar, CA. Chandrajit Singh, CA. Chandrajit Singh, CA. Praveen Kumar  
Welcome Address: CA. Chandrajit Singh, CA. Praveen Kumar  
Inventorily Remarks: CA. Chandrajit Singh, CA. Praveen Kumar

Speaker: CA. Praveen Kumar  
Moderator: CA. Chandrajit Singh

Webinar for Recording and to view: <https://drive.google.com/file/d/1bZfVAb7-hjUfXlmXjpy95qWVUFqN8cu/view>

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<https://drive.google.com/file/d/1bZfVAb7-hjUfXlmXjpy95qWVUFqN8cu/view>

**Webinar Series 12: Leveraging Data Analytics in Process based Internal Audit**

**Webinar Series 12**  
Leveraging Data Analytics in Process based Internal Audit

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

Hold on: 19th August 2025 (Tuesday)  
5:00 PM to 7:00 PM

Organized by: Internal Audit Standards Board, ICAI

Keynote Address: CA. Praveen Kumar, CA. Chandrajit Singh, CA. Chandrajit Singh, CA. Praveen Kumar  
Welcome Address: CA. Chandrajit Singh, CA. Praveen Kumar  
Inventorily Remarks: CA. Chandrajit Singh, CA. Praveen Kumar

Speaker: CA. Praveen Kumar  
Moderator: CA. Chandrajit Singh

Webinar for Recording and to view: <https://drive.google.com/file/d/1TQqRCV4VHBkogVCGORT30b7WylK-Xm8p/view>

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<https://drive.google.com/file/d/1TQqRCV4VHBkogVCGORT30b7WylK-Xm8p/view>

**Webinar Series 13: AI - Driven Internal Auditing**

**Webinar Series 13**  
AI - Driven Internal Auditing

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

Hold on: 28th August 2025 (Monday)  
5:00 PM to 7:00 PM

Organized by: Internal Audit Standards Board, ICAI

Keynote Address: CA. Praveen Kumar, CA. Chandrajit Singh, CA. Chandrajit Singh, CA. Praveen Kumar  
Welcome Address: CA. Chandrajit Singh, CA. Praveen Kumar  
Inventorily Remarks: CA. Chandrajit Singh, CA. Praveen Kumar

Speaker: CA. Praveen Kumar  
Moderator: CA. Chandrajit Singh

Webinar for Recording and to view: <https://drive.google.com/file/d/1ZKNmTS04zCqWYlVh6LKlu1gxGzEmxg/view>

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<https://drive.google.com/file/d/1ZKNmTS04zCqWYlVh6LKlu1gxGzEmxg/view>

**Webinar Series 14: Internal Audit & Risk Control Matrix for Non-Financial Areas: A Holistic Approach**

**Webinar Series 14**  
Internal Audit & Risk Control Matrix for Non-Financial Areas: A Holistic Approach

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

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

Organized by: Internal Audit Standards Board, ICAI

Keynote Address: CA. Praveen Kumar, CA. Chandrajit Singh, CA. Chandrajit Singh, CA. Praveen Kumar  
Welcome Address: CA. Chandrajit Singh, CA. Praveen Kumar  
Inventorily Remarks: CA. Chandrajit Singh, CA. Praveen Kumar

Speaker: CA. Praveen Kumar  
Moderator: CA. Chandrajit Singh

Webinar for Recording and to view: <https://resource.cdn.icai.org/88124iasb-aps2241.pdf>

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<https://resource.cdn.icai.org/88124iasb-aps2241.pdf>

**Webinar Series 15: Assurance on Related Party Transactions: The Internal Auditor's Role**

**Webinar Series 15**  
Assurance on Related Party Transactions: The Internal Auditor's Role

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

Hold on: 09th September 2025 (Tuesday)  
5:00 PM to 7:00 PM

Organized by: Internal Audit Standards Board, ICAI

Keynote Address: CA. Praveen Kumar, CA. Chandrajit Singh, CA. Chandrajit Singh, CA. Praveen Kumar  
Welcome Address: CA. Chandrajit Singh, CA. Praveen Kumar  
Inventorily Remarks: CA. Chandrajit Singh, CA. Praveen Kumar

Speaker: CA. Praveen Kumar  
Moderator: CA. Chandrajit Singh

Webinar for Recording and to view: [https://drive.google.com/file/d/1U0U0ro0anVWaNKkg0Ben4I0z13sS\\_ig/view](https://drive.google.com/file/d/1U0U0ro0anVWaNKkg0Ben4I0z13sS_ig/view)

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[https://drive.google.com/file/d/1U0U0ro0anVWaNKkg0Ben4I0z13sS\\_ig/view](https://drive.google.com/file/d/1U0U0ro0anVWaNKkg0Ben4I0z13sS_ig/view)

**Webinar Series 16: Techniques to Evaluate the 7E's of Internal Audit**

**Webinar Series 16**  
Techniques to Evaluate the 7E's of Internal Audit

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

Hold on: 18th September 2025 (Tuesday)  
5:00 PM to 7:00 PM

Organized by: Internal Audit Standards Board, ICAI

Keynote Address: CA. Praveen Kumar, CA. Chandrajit Singh, CA. Chandrajit Singh, CA. Praveen Kumar  
Welcome Address: CA. Chandrajit Singh, CA. Praveen Kumar  
Inventorily Remarks: CA. Chandrajit Singh, CA. Praveen Kumar

Speaker: CA. Praveen Kumar  
Moderator: CA. Chandrajit Singh

Webinar for Recording and to view: <https://drive.google.com/file/d/1ABjRSttn4LchDBHa4AmawEjCQ5tITkTZ/view>

Internal Audit Standards Board

<https://drive.google.com/file/d/1ABjRSttn4LchDBHa4AmawEjCQ5tITkTZ/view>

**Webinar Series 17: Strengthening Internal Audit through Operational Risk Management**

**Webinar Series 17**  
Strengthening Internal Audit through Operational Risk Management

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

Hold on: 23rd September 2025 (Tuesday)  
5:00 PM to 7:00 PM

Organized by: Internal Audit Standards Board, ICAI

Keynote Address: CA. Praveen Kumar, CA. Chandrajit Singh, CA. Chandrajit Singh, CA. Praveen Kumar  
Welcome Address: CA. Chandrajit Singh, CA. Praveen Kumar  
Inventorily Remarks: CA. Chandrajit Singh, CA. Praveen Kumar

Speaker: CA. Praveen Kumar  
Moderator: CA. Chandrajit Singh

Webinar for Recording and to view: <https://drive.google.com/file/d/1u18r3Wz0qWvHh92lkpVp5goUzVxS0/view>

Internal Audit Standards Board

<https://drive.google.com/file/d/1u18r3Wz0qWvHh92lkpVp5goUzVxS0/view>

**Webinar Series 18: The Art of Storytelling for the Evolving Auditor: From Findings to Influence**

**Webinar Series 18**  
The Art of Storytelling for the Evolving Auditor: From Findings to Influence

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

Hold on: 30th September 2025 (Tuesday)  
5:00 PM to 7:00 PM

Organized by: Internal Audit Standards Board, ICAI

Keynote Address: CA. Praveen Kumar, CA. Chandrajit Singh, CA. Chandrajit Singh, CA. Praveen Kumar  
Welcome Address: CA. Chandrajit Singh, CA. Praveen Kumar  
Inventorily Remarks: CA. Chandrajit Singh, CA. Praveen Kumar

Speaker: CA. Praveen Kumar  
Moderator: CA. Chandrajit Singh

Webinar for Recording and to view: <https://drive.google.com/file/d/1Tip0W0MSn16otMzWUdN4siRg6SRY66b-/view>

Internal Audit Standards Board

<https://drive.google.com/file/d/1Tip0W0MSn16otMzWUdN4siRg6SRY66b-/view>

**Webinar Series 19: Role of Internal Auditors in Fraud Detection and Prevention**

World Forum of Accountants 2026, Greater Noida, India. The Institute of Chartered Accountants of India (ICAI) presents Webinar Series 19: Role of Internal Auditors in Fraud Detection and Prevention. Held on 07th October 2025 (Tuesday) from 5:00 PM to 7:00 PM. Organized by Internal Audit Standards Board, ICAI. Keynote Address: Dr. Prakash Kumar, Dr. Anand Kumar, Dr. Anand Kumar, Dr. Anand Kumar. Moderator: Dr. Anand Kumar. Webinars for Recording: Dr. Anand Kumar, Dr. Anand Kumar. Internal Audit Standards Board logo and contact information are also present.

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**Webinar Series 20: Internal Audit - Opportunity for Chartered Accountants**

World Forum of Accountants 2026, Greater Noida, India. The Institute of Chartered Accountants of India (ICAI) presents Webinar Series 20: Internal Audit - Opportunity for Chartered Accountants. Held on 14th October 2025 (Tuesday) from 4:00 PM to 6:00 PM. Organized by Internal Audit Standards Board, ICAI. Keynote Address: Dr. Prakash Kumar, Dr. Anand Kumar, Dr. Anand Kumar, Dr. Anand Kumar. Moderator: Dr. Anand Kumar. Webinars for Recording: Dr. Anand Kumar, Dr. Anand Kumar. Internal Audit Standards Board logo and contact information are also present.

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**Webinar Series 21: Internal Audit Report Writing**

World Forum of Accountants 2026, Greater Noida, India. The Institute of Chartered Accountants of India (ICAI) presents Webinar Series 21: Internal Audit Report Writing. Held on 20th October 2025 (Tuesday) from 5:00 PM to 7:00 PM. Organized by Internal Audit Standards Board, ICAI. Keynote Address: Dr. Prakash Kumar, Dr. Anand Kumar, Dr. Anand Kumar, Dr. Anand Kumar. Moderator: Dr. Anand Kumar. Webinars for Recording: Dr. Anand Kumar, Dr. Anand Kumar. Internal Audit Standards Board logo and contact information are also present.

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**Webinar Series 22: Scanning the Risk Horizon - An Internal Audit Perspective**

World Forum of Accountants 2026, Greater Noida, India. The Institute of Chartered Accountants of India (ICAI) presents Webinar Series 22: Scanning the Risk Horizon - An Internal Audit Perspective. Held on 04th November 2025 (Tuesday) from 5:00 PM to 7:00 PM. Organized by Internal Audit Standards Board, ICAI. Keynote Address: Dr. Prakash Kumar, Dr. Anand Kumar, Dr. Anand Kumar, Dr. Anand Kumar. Moderator: Dr. Anand Kumar. Webinars for Recording: Dr. Anand Kumar, Dr. Anand Kumar. Internal Audit Standards Board logo and contact information are also present.

<https://drive.google.com/file/d/1beTMPENDUSSaqjBvTEdPCyToq4FQ694B/view>

**Webinar Series 23: RBIA in the Age of Disruption: Auditing Emerging Risks**

World Forum of Accountants 2026, Greater Noida, India. The Institute of Chartered Accountants of India (ICAI) presents Webinar Series 23: RBIA in the Age of Disruption: Auditing Emerging Risks. Held on 11th November 2025 (Tuesday) from 5:00 PM to 7:00 PM. Organized by Internal Audit Standards Board, ICAI. Keynote Address: Dr. Prakash Kumar, Dr. Anand Kumar, Dr. Anand Kumar, Dr. Anand Kumar. Moderator: Dr. Anand Kumar. Webinars for Recording: Dr. Anand Kumar, Dr. Anand Kumar. Internal Audit Standards Board logo and contact information are also present.

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**Webinar Series 24: AI in Internal Auditing: Practical Use Cases and Implementation Insights**

World Forum of Accountants 2026, Greater Noida, India. The Institute of Chartered Accountants of India (ICAI) presents Webinar Series 24: AI in Internal Auditing: Practical Use Cases and Implementation Insights. Held on 18th November 2025 (Tuesday) from 5:00 PM to 7:00 PM. Organized by Internal Audit Standards Board, ICAI. Keynote Address: Dr. Prakash Kumar, Dr. Anand Kumar, Dr. Anand Kumar, Dr. Anand Kumar. Moderator: Dr. Anand Kumar. Webinars for Recording: Dr. Anand Kumar, Dr. Anand Kumar. Internal Audit Standards Board logo and contact information are also present.

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**Webinar Series 25: Significance of Robust Internal Controls and Continuous Control Monitoring for Organizational Governance**

World Forum of Accountants 2026, Greater Noida, India. The Institute of Chartered Accountants of India (ICAI) presents Webinar Series 25: Significance of Robust Internal Controls and Continuous Control Monitoring for Organizational Governance. Held on 25th November 2025 (Tuesday) from 5:00 PM to 7:00 PM. Organized by Internal Audit Standards Board, ICAI. Keynote Address: Dr. Prakash Kumar, Dr. Anand Kumar, Dr. Anand Kumar, Dr. Anand Kumar. Moderator: Dr. Anand Kumar. Webinars for Recording: Dr. Anand Kumar, Dr. Anand Kumar. Internal Audit Standards Board logo and contact information are also present.

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**Webinar Series 26: Overview of Standards on Internal Audit**

World Forum of Accountants 2026, Greater Noida, India. The Institute of Chartered Accountants of India (ICAI) presents Webinar Series 26: Overview of Standards on Internal Audit. Held on 2nd December 2025 (Tuesday) from 5:00 PM to 7:00 PM. Organized by Internal Audit Standards Board, ICAI. Keynote Address: Dr. Prakash Kumar, Dr. Anand Kumar, Dr. Anand Kumar, Dr. Anand Kumar. Moderator: Dr. Anand Kumar. Webinars for Recording: Dr. Anand Kumar, Dr. Anand Kumar. Internal Audit Standards Board logo and contact information are also present.

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**Webinar Series 27: Regulatory Requirements and Overview of Internal Control Frameworks**

World Forum of Accountants 2026, Greater Noida, India. The Institute of Chartered Accountants of India (ICAI) presents Webinar Series 27: Regulatory Requirements and Overview of Internal Control Frameworks. Held on 9th December 2025 (Tuesday) from 5:00 PM to 7:00 PM. Organized by Internal Audit Standards Board, ICAI. Keynote Address: Dr. Prakash Kumar, Dr. Anand Kumar, Dr. Anand Kumar, Dr. Anand Kumar. Moderator: Dr. Anand Kumar. Webinars for Recording: Dr. Anand Kumar, Dr. Anand Kumar. Internal Audit Standards Board logo and contact information are also present.

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**Webinar Series 28: Internal Audit Beyond Numbers : Mastering Stakeholders & Soft Skills**

World Forum of Accountants 2026 | 30th Jan to 1st Feb | Greater Noida, India

**Webinar Series 28**  
Internal Audit Beyond Numbers : Mastering Stakeholders & Soft Skills

Hold on 16<sup>th</sup> December 2025 (Tuesday)  
5:00 PM to 7:00 PM

Organized by: Internal Audit Standards Board, ICAI

Experts Address: CA. Pradeep Singh, CA. Pradeep Kumar, CA. Dharmendra Kumar, CA. Anand Kumar

Webinar by Recording See it Now: [https://drive.google.com/file/d/1JcWzEaBH-Z2Wsy2g\\_S3Z5U9RuOdvEwj/view](https://drive.google.com/file/d/1JcWzEaBH-Z2Wsy2g_S3Z5U9RuOdvEwj/view)

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**Webinar Series 29: Expectations by Audit Committee Chairman from Internal Audit**

World Forum of Accountants 2026 | 30th Jan to 1st Feb | Greater Noida, India

**Webinar Series 29**  
Expectations by Audit Committee Chairman from Internal Audit

Hold on 23<sup>rd</sup> December 2025 (Tuesday)  
5:00 PM to 7:00 PM

Organized by: Internal Audit Standards Board, ICAI

Experts Address: CA. Pradeep Singh, CA. Pradeep Kumar, CA. Dharmendra Kumar, CA. Anand Kumar

Webinar by Recording See it Now: [https://drive.google.com/file/d/1Jd5EvT78\\_zjzAeorDqWmXRf1PAWRh29A/view](https://drive.google.com/file/d/1Jd5EvT78_zjzAeorDqWmXRf1PAWRh29A/view)

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**Webinar Series 30: Internal Controls A Paradigm Shift**

World Forum of Accountants 2026 | 30th Jan to 1st Feb | Greater Noida, India

**Webinar Series 30**  
Internal Controls - A Paradigm Shift

Hold on 30<sup>th</sup> December 2025 (Tuesday)  
5:00 PM to 7:00 PM

Organized by: Internal Audit Standards Board, ICAI

Experts Address: CA. Pradeep Singh, CA. Pradeep Kumar, CA. Dharmendra Kumar, CA. Anand Kumar

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**Webinar Series 31: Risk Based Internal Audit with Focus on P2P**

World Forum of Accountants 2026 | 30th Jan to 1st Feb | Greater Noida, India

**Webinar Series 31**  
Risk Based Internal Audit with Focus on P2P

Hold on 06<sup>th</sup> January 2026 (Tuesday)  
5:00 PM to 7:00 PM

Organized by: Internal Audit Standards Board, ICAI

Experts Address: CA. Pradeep Singh, CA. Pradeep Kumar, CA. Dharmendra Kumar, CA. Anand Kumar

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**Webinar Series 32: Internal Audit Report Writing and Communication**

World Forum of Accountants 2026 | 30th Jan to 1st Feb | Greater Noida, India

**Webinar Series 32**  
Internal Audit Report Writing and Communication

Hold on 13<sup>th</sup> January 2026 (Tuesday)  
5:00 PM to 7:00 PM

Organized by: Internal Audit Standards Board, ICAI

Experts Address: CA. Pradeep Singh, CA. Pradeep Kumar, CA. Dharmendra Kumar, CA. Anand Kumar

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[https://drive.google.com/file/d/1y76i6Dnueh\\_ptPD2yTcHLAzEjd37Ik50/view](https://drive.google.com/file/d/1y76i6Dnueh_ptPD2yTcHLAzEjd37Ik50/view)

**Webinar Series 33: Internal Audit as a Catalyst for Strengthening Organisational Compliance**

World Forum of Accountants 2026 | 30th Jan to 1st Feb | Greater Noida, India

**Webinar Series 33**  
Internal Audit as a Catalyst for Strengthening Organisational Compliance

Hold on 20<sup>th</sup> January 2026 (Tuesday)  
5:00 PM to 7:00 PM

Organized by: Internal Audit Standards Board, ICAI

Experts Address: CA. Pradeep Singh, CA. Pradeep Kumar, CA. Dharmendra Kumar, CA. Anand Kumar

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**Webinar Series 34: From Controls to Confidence: Strengthening Governance, Risk & Compliance through Internal Audit**

World Forum of Accountants 2026 | 30th Jan to 1st Feb | Greater Noida, India

**Webinar Series 34**  
From Controls to Confidence: Strengthening Governance, Risk & Compliance through Internal Audit

Hold on 27<sup>th</sup> January 2026 (Tuesday)  
5:00 PM to 7:00 PM

Organized by: Internal Audit Standards Board, ICAI

Experts Address: CA. Pradeep Singh, CA. Pradeep Kumar, CA. Dharmendra Kumar, CA. Anand Kumar

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**Webinar Series 35: Risk, Revenue and Reputation: Internal Audit in Hospitality**

World Forum of Accountants 2026 | 30th Jan to 1st Feb | Greater Noida, India

**Webinar Series 35**  
Risk, Revenue & Reputation: Internal Audit in Hospitality

Hold on 3<sup>rd</sup> February 2026 (Tuesday)  
5:00 PM to 7:00 PM

Organized by: Internal Audit Standards Board, ICAI

Experts Address: CA. Pradeep Singh, CA. Pradeep Kumar, CA. Dharmendra Kumar, CA. Anand Kumar

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## Webcasts on Internal Audit

The Board has conducted One Hundred Ninety Three Live Webinars on Internal Audit and related areas.

**WEBINARS**

**Internal Audit Standards Board**

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

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

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

1894 members joined Webcast Internal Audit Channel.

## Skill india

**Standards on Internal Audit-Codifying Best Practices**

Standards on Internal Audit for consumption of Government, Ministry, MSME, SME, Farmers and Entrepreneur. 2094 Members joined the Course.

## E-learning on Internal Audit

E-learning covering various aspects of Internal Audit has been hosted at ICAI digital learning hub. This e-learning is available to all members free of cost facilitating them in learning anytime and from anywhere. Total 10228 members have subscribed to this e-learning.

**10228 Members Subscribed**



## Community “Internal Audit Insights”

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

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

Total 1898 members has joined the community, till date.



## Exclusive Website of the Board

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

**Internal Audit Standards Board**

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Seminar on Internal Audit held on 29th May, 2025 at Emakulam

## Photo Gallery- Release of Publications





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**CONTACT**

**Internal Audit Standards Board (IASB)  
The Institute of Chartered Accountants of India**

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*(Set up by an Act of Parliament)*

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