

# The Institute of Chartered Accountants of India (ICAI)



6 CPE HOURS

**Workshop on  
Auditing in ERP Environment**  
Organized by  
**Committee on Information Technology**  
Hosted by  
**Noida Branch of CIRC of ICAI**

*Objective: Challenges and opportunities for auditors, Assessment of Various business systems and IT tools (Transaction, Data and Reporting) and Key features of ERP system.  
The workshop will enhance the skills of members for conducting various audits in ERP environment.*

<b>Day &amp; Date</b>	Saturday, 27 <sup>th</sup> January, 2018
<b>Venue</b>	ICAI Bhawan, Auditorium, A-29, Sector-62, Noida - 201309, India
<b>Fees</b>	Rs. 600/ + 18% GST -for Members <a href="http://ccm.icai.org/?progid=1606">http://ccm.icai.org/?progid=1606</a> Rs. 1000/ + 18% GST- for Non-Members <a href="http://ccm.icai.org/?progid=1607">http://ccm.icai.org/?progid=1607</a>
<b>Session</b>	<b>Session Subject Matter</b>
09.30 am to 10.00 am	<b>Registration</b>
<b>Session I</b> 10.00 am to 12.00 Noon	<ul style="list-style-type: none"> <li>• Traditional and emerging areas for Members</li> <li>• Challenges for Auditor</li> <li>• Assessment of Systems and Tools</li> <li>• System Architecture</li> </ul>
<b>12.00 Noon to 12.15 pm</b>	<b>Tea Break</b>
<b>Session II</b> 12.15 pm to 2.15 pm	<ul style="list-style-type: none"> <li>• Organization structures</li> <li>• Modules</li> <li>• Configuration Versus Custom Enhancements</li> <li>• Roles and Authorizations</li> <li>• Master Data</li> </ul>
2.15 pm to 3.15 pm	<b>Lunch Break</b>
<b>Session III</b> 3.15 pm to 5.15 pm	<ul style="list-style-type: none"> <li>• Transaction flow</li> <li>• Workflow</li> <li>• Reporting</li> <li>• Risk and Control</li> <li>• Audit Trails and Evidences</li> </ul>
<b>5:15 pm</b>	Question Answer Session
<b>Speaker</b>	CA Pawan Kumar
<b>For Registration, please contact</b>	Email id: <a href="mailto:fafp@icai.in">fafp@icai.in</a> , <a href="mailto:isal@icai.in">isal@icai.in</a> . Tel: 0120 3045963