



विदेश मंत्रालय
MINISTRY OF
EXTERNAL AFFAIRS

सत्यमेव जयते



ITEC



The Institute of Chartered Accountants of India

ITEC – Professional Training Program
on
Engaging the Public Accountants in 21st Century

Day 1 Monday	<p>Theme: Public Sector Organisations: Structure & Governance</p> <p>Afternoon Session:</p> <ul style="list-style-type: none">➤ Inaugural Session followed by Technical Session➤ Introduction to Public Sector Organisation<ul style="list-style-type: none">○ Types of public sector entities○ Legal & regulatory framework
Day 2 Tuesday	<p>Theme: Financial & Accounting Requirements of Public Sector Organisations</p> <p>Morning Session:</p> <ul style="list-style-type: none">➤ Budgeting & Resource Mobilisation<ul style="list-style-type: none">○ Sources of funds, grants, and utilisation framework <p>Afternoon Session:</p> <ul style="list-style-type: none">➤ Accounting & Financial Reporting Framework
Day 3 Wednesday	<p>Theme: Role and Significance of IPSASs in Strengthening Public Sector Financial Reporting</p> <p>Morning Session:</p> <ul style="list-style-type: none">➤ Introduction to IPSASs <p>Afternoon Session:</p> <ul style="list-style-type: none">➤ Requirements of Cash based IPSAS➤ Case Studies
Day 4 Thursday	<p>Theme: Understanding the Requirements of Accrual-Based IPSASs for Effective Public Sector Accounting</p> <p>Full Day Session:</p> <ul style="list-style-type: none">➤ Requirements of Accrual based IPSASs➤ Case Studies

<p>Day 5 Friday</p>	<p>Theme: Transition Challenges in Adopting IPSASs: Strategies and Solutions</p> <p>Full Day Session:</p> <ul style="list-style-type: none"> ➤ Differences between cash-based and accrual-based accounting ➤ Implementation Barriers: Institutional, technical, and capacity-related challenges ➤ Change Management: Training, stakeholder engagement, and process redesign ➤ Roadmap for Adoption: Phased approach, pilot testing, and continuous improvement ➤ Interactive Discussion
<p>Day 6 – 7 Saturday & Sunday</p>	<p>Weekend</p>
<p>Day 8 Monday</p>	<p>Theme: Internal Controls, Compliance, and Audit Mechanisms</p> <p>Morning Session:</p> <ul style="list-style-type: none"> ➤ Internal Controls Framework: Key components, risk assessment, and control activities in public sector entities ➤ Regulatory Compliance <p>Afternoon Session:</p> <ul style="list-style-type: none"> ➤ Audit Mechanisms: Role of internal and external audits
<p>Day 9 Tuesday</p>	<p>Theme: Financial Statements of Public Sector Combination</p> <p>Morning Session:</p> <ul style="list-style-type: none"> ➤ Introduction to Public Sector Combination <p>Afternoon Session:</p> <ul style="list-style-type: none"> ➤ Accounting Requirements under IPSAS for Public Sector Combination
<p>Day 10 Wednesday</p>	<p>Theme: Interpreting Public Sector Financial Statements: Insights for Effective Decision-Making</p> <p>Morning Session:</p> <ul style="list-style-type: none"> ➤ Needs of specific users ➤ Analysing Financial Performance <p>Afternoon Session:</p> <ul style="list-style-type: none"> ➤ Comparability and Trends ➤ Translating financial information into actionable insights

<p>Day 11 Thursday</p>	<p>Theme: Need for Sustainability Reporting in the Public Sector</p> <p>Morning Session:</p> <ul style="list-style-type: none">➤ Benefit of Sustainability Reporting in the Public Sector <p>Afternoon Session:</p> <ul style="list-style-type: none">➤ Summary and Review of Key Learnings
<p>Day 12 Friday</p>	<p>Theme: Networking and Valedictory</p> <p>Morning Session:</p> <ul style="list-style-type: none">➤ ICAI Initiatives in Public Finance and Government Accounting <p>Afternoon Session:</p> <ul style="list-style-type: none">➤ Valedictory Session and Certificate Distribution