



Indian Institute of Corporate Affairs

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SoCGPP - PROGRAMME REPORT

IICA – DPE One Day Programme on Internal Financial Controls Under Companies Act 2013 | 20 July 2018

Venue: India Habitat Centre, New Delhi

1 OVERVIEW

Internal Financial Controls Under the Companies Act 2013	Organized by: Department of Public Enterprises (DPE), Indian Institute of Corporate Affairs (IICA)
Nº of participants	58
Participant Profile	Senior Executives of CPSEs/SLPEs

2 PROGRAMME OUTLINE

The Indian Institute of Corporate Affairs (IICA) in association with the Department of Public Enterprises (DPE) concluded a one day workshop on “**Internal Financial Controls under the Companies Act 2013**” on **20 July 2018** at the **India Habitat Centre**.

The programme, organized by the **IICA School of Corporate Governance and Public Policy (SoCGPP)** witnessed engaged participation from **58 Senior Executives, representing over 30 CPSEs/SLPEs** in India. Designed by IICA (as per DPE requirements), this one-day workshop was organized with the objective of providing participants with clear insights to better understand internal control concepts as per the requirement of Companies Act 2013, and to equip them with practical tools and methods required for the implementation framework.

3 PROGRAMME FLOW

The one-day workshop on “Internal Financial Controls under the Companies Act 2013” was inaugurated with opening remarks by **Shri. R.C. Gautam**, Deputy Director General, DPE; **Shri. Rakesh Kakkar**, Deputy Director Department of Public Enterprises and **Dr. Niraj Gupta**, Head, SoCGPP, IICA who welcomed the participants on behalf of DPE and IICA respectively.

Characterized by interactive sessions, presentations and case studies, the programme was facilitated by **Shri. CA Jagdish Kapoor**, Independent Director & Consultant, **Shri. CA Sunil Kalra**, Partner, GRIC & Forensics, Mazars and **Dr. Niraj Gupta**, Head, SoCGPP, IICA.

The programme concluded with closing remarks and certification ceremony presided by **Dr. Niraj Gupta**, Head, SoCGPP and **Shri. Saibal Sarkar**, Director, DPE.