

• COURSE COVERAGE •

- Why Risk Management System is Required
- Introduction to Risk Based Internal Audit
- Developing a Programme for Risk Based Internal Audit
- Reporting System, Model of Reporting and Communication Skills of Internal Auditor
- Best Practices in Internal Audit
- Creation of Risk Policy in Organization
- Concept of 3x3 or 5x5 matrix in Risk Based Audit
- Importance of Risk Management-Requirements of Companies Act, 2013

• FOR WHOM •

Senior, Middle and Junior Level Executives of Public and Private Sector Undertakings, Government Departments, Autonomous Bodies, Banks, Financial Institutions, Insurance Companies and Multinationals, Cost Accountants, Chartered Accountants and Company Secretaries.

• METHODOLOGY •

The programme has been developed through lectures, discussions and case studies using audio-visual equipments.

• FACULTY •

Eminent experts and professionals will be dealing with the subjects.

• VENUE •

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Last Date for Submission
of Nominations: 24 August, 2026

Hotel Sterling Darjeeling
B-1, Mauza Jarul Hatta,
Next to Yiga Choeling
Monastery, Ghoom Monastery
Road, Ghoom, Darjeeling,
West Bengal - 734102

DATES & TIMING
Check-in Time: 14:00 hrs.
on 8 September 2026
Check-out Time: 11:00 hrs.
on 11 September 2026

• PARTICIPATION FEE •

The Programme
Residential Fee is
Rs. 65,000/-

Plus 18% GST per participants. The
Fee includes course fee, course material
accommodation on Single Room Basis
all meals and education visits.

The Charges for
accompanying
Spouse would be
Rs.7,000/-

For all the days towards accommodation,
meals and visits. However, Children will
be charged on actual basis.

The Cheque/ DD to be sent along with nominations in favour of
'ICMAI Management Accounting Research Foundation' payable at New Delhi

• DETAILS FOR ECS PAYMENT •

Account Name	ICMAI Management Accounting Research Foundation
Bank Name and Branch	Punjab National Bank, Lodhi Road, New Delhi - 110003.
Current A/C No.	0128002100301640
IFSC Code	PUNB0012800
PAN	AACCI1864P

• FOR KIND INFORMATION •

For outstation programmes the participants are requested to get the confirmation from the ICMAI MARF before proceeding to the venue. The ICMAI MARF will not be held responsible if any participant reaches the venue for postponed/cancelled programme without getting the confirmation from the ICMAI MARF. The cancellation/ postponement of the programme, if any, be intimated to only those organizations whose nominations have been received by the ICMAI MARF on time.

• REGISTRATION •

For Further Details and Registration Please Contact:

Ms. Chanchal Sharma, Superintendent, (M) 9811722766

Email: mdp@icmairmf.in

ICMAI Management Accounting Research Foundation

CMA Bhawan, 3 Institutional Area, Lodhi Road, New Delhi - 110003

Phone: 011-24622156, Ext. No: 142

• ABOUT THE INSTITUTE OF COST ACCOUNTANTS OF INDIA •

The Institute of Cost Accountants of India - ICAI (erstwhile, The Institute of Cost and Work Accounts of India) was established by a special Act of Parliament, namely, the Cost Accountants Act, 1959 as a statutory professional body for the regulation of the profession of cost and management Accountancy in India. Since then it has been continuously contributing to the growth of the industrial and economics climate of the country. The main mission of the Institute is to drive the enterprises globally by creating value of the stakeholders in the socio-economics context through competencies drawn from the integration of strategy, management and accounting.

• ABOUT ICAI MANAGEMENT ACCOUNTING RESEARCH FOUNDATION •

ICMAI MARF was incorporated under Section 8 of the Companies Act, 2013 and has its registered office at New Delhi. The Institute of Cost Accountants of India - ICAI (a statutory body under an Act of Parliament) is the promoter of the Company.

- Undertakes various Strategic and Complex Projects on Cost & Management Accounting related matters for PSUs and Government Agencies.
- Training programmes for executives of public sectors, private sectors, Banks, Financial Institutions, Multinationals, Insurance Companies and Government Departments.
- Customized Training programmes for the industry, Government Departments and Public Services. It also offers specific programmes for Defence, Railways, Telecom and Public Utility Services.

• FORTHCOMING PROGRAMMES 2026-27 •

Dates	Topic	Venue
22-25 September 2026	ADVANCE TAX, TDS & TAX PLANNING	Port Blair (Andaman & Nicobar)
6-9 October 2026	PROCUREMENT & TENDERING (INCLUDING e-procurement, CPPP & e-tendering)	Goa
27-30 October 2026	ADVANCE TAX, TDS & TAX PLANNING INCLUDING LATEST CHANGES IN TAXATION LAWS	Udaipur (Rajasthan)
17-20 November 2026	NEGOTIATION, LEADERSHIP, MOTIVATION, ADMINISTRATIVE AND TEAM BUILDING	Kodalkanal (Tamil Nadu)
24-27 November 2026	GST RETURNS & PAYMENT, E-INVOICING, E- WAY BILL, CASE LAWS	Kanha (MP))

* For more future programmes please visit our website - www.icmairmf.in



ICMAI Management Accounting Research Foundation



Promoted by

The Institute of Cost Accountants of India

Residential Management Development Programme on



RISK BASED INTERNAL AUDIT FOR EFFECTIVE MANAGEMENT CONTROL

8-11 September 2026, Darjeeling

Nominations Deadline: 24 August, 2026