

क्षेत्रीय प्रशिक्षण संस्थान, जयपुर

Audit of Public Private Partnership (PPP) Projects

25.11.2020 to 27.11.2020

SESSION TIMINGS		NON-SESSION TIMINGS
Registration and Exposure to MS Teams: 9.30 AM to 10.00 AM I 10.00 AM to 10.45 AM II 11.00 AM to 11.45 AM III 12.00 Noon to 12.45 PM IV 1.00 PM to 01.45 PM		10.45 AM to 11.00 AM 11.45 AM to 12.00 Noon 12.45 PM to 1.00 PM
DATE & DAY	SESSION	TOPIC
25.11.2020 (Wednesday)	I	An overview of PPP and Privatization, Requisites for the success of PPP Projects, Types of PPPs. Objectives of PPP- Contractual Relationship, Sharing of Responsibilities, Risk Transfer and Flexible Ownership. Role of Pvt. Sector Partner in PPP projects-Strengths & Weaknesses
	II	Institutional arrangements for Appraisal and approval of PPP Project Procedure for Formulation & Appraisal of PPP Projects Appraisal by/ Approval of PPP Appraisal Committee
	III	Mandate, Scope and Objectives of PPP Audit, Scope of PPP audit Objectives, Types of Documents to be audited, When should a Project be subjected to Public audit?
	IV	Identifying and Sharing of Risks in PPP: Feasibility/Organisational Risk, Condition Precedent Risks, Financing Risks, Construction Risks, Operation and Maintenance Risk, Demand Risks, Revenue Risks, Risk from unforeseen developments, Termination Risks, Residual Value Risks
26.11.2020 (Thursday)	I & II	Financial support to PPP projects in Infrastructure, Model Concession Agreements (MCA) Institutional Arrangements in State Governments,
	III	Benefits to Public Sector, Private Sector and the public, Common misconceptions about PPP in Infrastructure Projects.
	IV	Audit Planning and selection of PPP Projects for Audit, Collection of Data and Information on PPP Projects, Selection of PPP Projects for Audit, Preparation of Audit Plan, Seeking the Cooperation of the Private Agent/Public Agencies, Engaging External Experts
27.11.2020 (Friday)	I	Audit of PPP Infrastructure Projects: Audit of Bidding and Evaluation, Construction of the Project, Monitoring of Project construction activities, Commercial Development, Operation, Maintenance and Development, Collection of Revenue, Audit of value for money and valuation of assets.
	II & III	Case Study on Audit of PPP (Infrastructure) project
	IV	End Course Evaluation Assessment and Valediction