**International Centre for Information Systems & Audit**

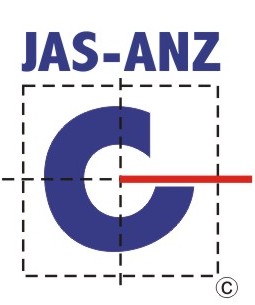
**121stINTERNATIONAL TRAINING PROGRAMME**

**ON**

**“Performance Audit”**

**(20October to 14November, 2014)**

**Course Schedule**

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**images[3]International Centre for Information Systems and Audit (iCISA)**

**121st International Training Programme on “Performance Audit” (20th October to 14th November 2014)**

**First Week: Planning for Performance Audit**

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| --- | --- | --- | --- | --- | --- |
| **Date & Days** | **Session 1**  **1000 – 1115 Hrs.** | **Session 2**  **1145 – 1300 Hrs.** | | **Session 3**  **1400 – 1515 Hrs.** | **Session 4**  **1545 – 1700 Hrs.** |
| **20 Oct 2014**  **Monday** | **Registration & Briefing** | **Presentation on India** | | **Inauguration** | |
| Mr. Roy Mathrani, DG, iCISA | Mr. Anindya.Dasgupta, Director | | **At CAG Office** | |
| **21 Oct 2014**  **Tuesday** | **SAI India & Accountability - Performance audits** | | | **Strategic planning & risk assessment** | |
| Shri VA Patwardhan, Principal Director | | | Ms Gauri Karol, Director (Fin), DIPP | |
| **22 Oct 2014**  **Wednesday** | **ISSAIs- Guidance on Performance Audit** | | | **Understanding entity business -Case study I** | |
| Ms Meenakshi Sharma, Director General | | | Mr Anindya Dasgupta, Director | |
| **23 Oct** | **Delhi visit - Diwali** | | | | |
| **24 Oct 2014**  **Friday** | **Delhi Metro: Lessons from a success story** | | **Overview of Performance audits in the Revenue Sector** | **Building a Study Design Matrix– Case Study II** | |
| Shri K KSaberwal,  Director , DMRC | | Shri Manish Kumar, Principal Director | Ms K Mani, Director | |
| **25 Oct 2014**  **Saturday** | **Agra visit** | | | | |
| **26 Oct 2014**  **Sunday** | **Delhi social programme** | | | | |

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**Second Week: Methodology – Collecting Evidence and reporting**

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| **Date & Days** | **Session 1**  **1000 – 1115 Hrs.** | **Session 2**  **1145 – 1300 Hrs.** | **Session 3**  **1400 – 1515 Hrs.** | **Session 4**  **1545 – 1700 Hrs.** |
| **27 Oct 2014**  **Monday** | **Evidence for Policy design** | | **Identifying best practices** | |
| Ms Charity Moore, Harvard Kennedy School | | Mr Tejinder Sandhu, UNICEF | |
| **28 Oct 2014**  **Tuesday** | **Audit Evidence & Analysis –Case Study III** | | **Designing Stakeholder Surveys – group work** | |
| Ms Prachi Pandey, Director | | Ms JyotsnaPuri, Head of Evaluation, 3IE | |
| **29 Oct 2014**  **Wednesday** | **Reporting in Performance Audit** | | **Performance Audits in Select Countries** | |
| Ms Smita Gopal, Director | | Groups 1 & 2 | |
| **30 Oct 2014**  **Thursday** | **Data analysis techniques** | | **Statistics and Evaluation** | |
| Shri Gopinath Narayan, Principal Director | |  | |
| **31 Oct 2014**  **Friday** | **Making actionable recommendations: Audit case study IV –Extractive Industries** | | **Departure for Jaipur** | |
| Shri A M Bajaj, Principal Director | |
| **01 Nov 2014**  **Saturday** | **Visit to Jaipur** | | | |
| **02 Nov 2014**  **Sunday** | **Return from Jaipur** | | | |

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**Third Week: Theme country, Country papers and Study Tour**

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| **Date & Days** | **Session 1**  **1000 – 1115 Hrs.** | **Session 2**  **1145 – 1300 Hrs.** | | **Session 3**  **1400 – 1515 Hrs.** | | **Session 4**  **1545 – 1700 Hrs.** |
| **03 Nov 2014**  **Monday** | **Theme country Day - Lithuania** | | | **Performance audits in select countries** | | |
| **Into to Lithuania** | | **Governance & Audit** |
| LaimonasTalat-Kelpsa, Ambassador, Lithuania | | Mrs. VilmaMaslauskiene  Mrs. EgleMerkininkiene  SAI Lithunia | Groups 3, 4 and 5 | | |
| **04 Nov 2014**  **Tuesday** | Study tour to Goa | | | | | |
| **05 Nov 2014**  **Wednesday** | Study tour | | | | | |
| **06 Nov 2014**  **Thursday** | Study Tour | | | | | |
| **07 Nov 2014**  **Friday** | Return from Study Tour | | | | | |
| **08 Nov 2014**  **Saturday** | **CAATs for data analysis** | | | | **CAATs- hands on sessions** | |
| Shri KP Singh &Anurag Krishna | | | | Shri KP Singh &Anurag Krishna | |
| **09 Nov 2014**  **Sunday** | Delhi Social Programme | | | | | |

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**Fourth Week: Emerging Areas**

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| **Date & Days** | **Session 1**  **1000 – 1115 Hrs.** | **Session 2**  **1145 – 1300 Hrs.** | **Session 3**  **1400 – 1515 Hrs.** | **Session 4**  **1545 – 1700 Hrs.** |
| **10 Nov 2014**  **Monday** | **Disaster preparedness** | **Audit of Disaster Management** | **Conserving a World Heritage Monument** | |
|  | Ms AtoorvaSinha, Director | Shri Ratish Nanda, Aga Khan Trust | |
| **11 Nov 2014**  **Tuesday** | **Audit of Heritage Management** | | **Programme assessment case study** | |
| Ms AtoorvaSinha, Director | | Mr IreneeDabare, Dy Country Director UNDP (Operations) | |
| 12 Nov 2014  Wednesday | **Programme delivery risks in social sector** | **Evaluation of social sector programmes** | **Audit of social sector scheme-MGNREGA** | |
| Dr. Rukmini Banerjee  Pratham | YaminiAtmavilas, Bill and Melinda Gates Foundation | Shri SaurabhShukla, Director | |
| **13 Nov 2014**  **Thursday** | **Issues in public procurement** | **Introduction to PPP models** | **Audit of Public Private Partnerships- Case Study** | |
| Mr ShankerLal, World Bank | Shr iNileshRajadhyaksha, IDFC | Shri VA Patwardhan,  Principal Director | |
| **14 Nov 2014**  **Friday** | **Legislative Committees and follow up of reports** | | Valediction | |
| Shri Purushottam Tiwary, Principal Director | |