 

**International Centre for Information Systems & Audit**

**124 D BILATERAL TRAINING PROGRAMME**

**on**

**“AUDIT OF CHANGE MANAGEMENT”**

**(27th July to 31st July 2015)**

**For SAI Bhutan**

 **Course Schedule** 

|  |  |  |  |  |  |
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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.** |
| 27.07.2015  Monday | **Fundamentals of change management** | **Change Management Process** | | **Change Agent Skills** | **Organizational/ Environmental Context of Change Management** |
| Shri. Ashis Sanyal | | | Prof. J K Mitra, Faculty of Management Studies, Delhi | |
| 28.07.2015  Tuesday | **Change Management in corporatization of Telecom Sector** | | | **SAI –Challenges faced in Change Management & Risk based Auditing**   * **Mandate** * **Types of Governance** * **Introduction to risk based auditing**   **Introduction to ISSAIs & INTOSAI GOV** | |
| Ms. Vidushi Chaturvedi, P&T Finance & Accounts Service | | | Ms. Shefali Andaleeb, Principal Director | |
| 29.07.2015  Wednesday | **ISSAI on Compliance Audit: Challenges in implementation** | | **ISSAI on Performance Audit: Challenges in implementation** | **Visit to Waste to Energy Plant** | |
| Shri Rajiv Kumar, Director | | Ms. Suhasini Gotmare, Director | Okhla Waste to Energy Plant | |
| 30.07.2015  Thursday | **ISSAI on Financial Audit: Challenges in implentation** | | **Transition to IPSAS** | **Business Process Reengineering & ERP Implementation** | |
| Ms. K. Mani, Director | | Shri Naveen Singhvi, Dy. Director | Shri. Saroj Chinari, Sr. Manager, GAIL | |
| 31.07.2015  Friday | **Mainstreaming Environmental Audit Challenges & issues involved** | | **Auditing in Digital Environment** | **Valediction** | |
| Ms. Nameeta Prasad | | Shri Anurag Krishna & Shri S Sen |