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**International Centre for Information Systems & Audit**

139th International Training Programme

ON

“Performance Audit”

(27 November to 22 December 2017)

**Course Schedule**

**139th ITP Firstweek: Pre-requisites for conduct of Performance Audit**

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| **Date & Day** | **Session 1****1000 – 1115 Hrs.** | **Session 2****1145 – 1300 Hrs.** | **Session 3****1400 – 1515 Hrs.** | **Session 4****1545 – 1700 Hrs.** |
| **27 Nov 2017****Monday** | **Briefing & Ice-breaking session** | **Introducing India** | **Inauguration at SAI India HQrs (C&AG of India)** |
| Presentation by SAI India participant |
| Room no. 108 | Conference Hall |
| **28 Nov 2017****Tuesday** | **SAI India &Accountability: Performance Audit and evolution of its mandate** | **Strategic Audit Planning and Risk Assessment** | **ISSAI Standards & Guidelines on Performance Audit** |
| Ms. Himabindu M., Principal Director(GST-I)O/o the C&AG of India | Ms. Sudha Krishnan, Director GeneralO/o the C&AG of India |
| Room no. 213 |
| **29 Nov 2017****Wednesday** | **Understanding Business Entity: Case study on****“PA of Land Management in Delhi Development Authority”** | **Understanding the subject matter – Project Appraisal :****a case study** |
| Mr. P. K. Konda, Dy. DirectorO/o the Director General of Audit (E & SM),New Delhi | Ms. Reema Prakash, Director GeneralO/o the C&AG of India |
| Room no. 213 |
| **30 Nov 2017****Thursday** | **Performance Audit Tools : Planning, Execution and Reporting** |
| Ms. Suhasini Gotmare, Director (CRA/CERA/RTC)O/o the Director General of Audit(Central Receipts),New Delhi |
| Room no. 108 |
| **1 Dec 2017****Friday** | **Building an Audit Design Matrix: Case study on****“Government schemes for flood control and flood forecasting”** | **Execution- Analysis and Collection of Audit Evidence :****Performance Audit on the working of Madhya Pradesh State Electronics Development Corporation Limited** |
| Mr. Manish Kumar, Accountant General, Tripura | Mr. Sameer Mehta, Dy. DirectorO/o the Director General of Audit (Central Expenditure),New Delhi |
| Room no. 213 |
| **2 Dec 2017****Saturday** | **Delhi Visit** |
| **3 Dec 2017****Sunday** | Social programme |

**139th ITP Second week: Data Analytics and Performance auditing in IT environment**

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| **Date & Day** | **Session 1****1000 – 1115 Hrs.** | **Session 2****1145 – 1300 Hrs.** | **Session 3****1400 – 1515 Hrs.** | **Session 4****1545 – 1700 Hrs.** |
| **4 Dec 2017****Monday** | **Theme Country Day-Georgia****(1030-1215 Hours)** | **Country papers on “Performance Audit” of respective SAIs****(1215 - 1300 Hours)** | **Conducting Performance Audit in IT Environment** |
| Presentation by the participants | Ms. Narmadha R., Director ( Research & Innovation) |
| Auditorium | Room No. 213 | Room no. 213 |
| **5 Dec 2017****Tuesday** | **Statistical Approaches in Analytics** | **Use of Statistical Analysis in Performance Audit** | **Case study on “PA of Reproductive and Child Health under NRHM” :** **State and Union reports including reporting and recommendations** |
| Mr. Kumar Abhay, Financial Advisor-cum-Chief AccountantPostgraduate Institute of Medical Education & Research, Chandigarh | Mr. Sanjeev Kumar, DirectorO/o the Director General of Audit(Central Expenditure),New Delhi |
| Room no. 213 |
| **6 Dec 2017**Wednesday | **Data Analytics in Public audit: Principles and Approach &****Hands-on sessions on Data Analytics tools: Knime** | **Country papers on “Performance Audit” of respective SAIs** |
| Ms. Narmadha R., Director (Research & Innovation) | Presentation by the participants |
| Room No.111 | Room No.213 |
| **7 Dec 2017**Thursday | **Country papers on “Performance Audit” of respective SAIs** | **Data Analytics in Income Tax department** |
| Presentation by the participants | Mr. Sanjeev Singh Additional Director General (Systems), CPC-TDS Ghaziabad |
| Room no.213 | Room no. 213 |
| **8 Dec 2017**Friday | **Performance Audit case study:****Procurement and milling of paddy for the central pool** | **Performance Audit Case Study** |
| Dr. Ashutosh SharmaChief Auditor, New Delhi Municipal Council | Mr. Naveen Singhvi, Director Office of the C&AG of India |
| Room No.111 | Room No.213 |
| **9 Dec 2017**Saturday | **Social Programme** |
| **10 Dec 2017**Sunday | **Social Programme** |

**139th ITP Third week: Study tour**

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| **Date & Day** | **Session 1****1000 – 1115 Hrs.** | **Session 2****1145 – 1300 Hrs.** | **Session 3****1400 – 1515 Hrs.** | **Session 4****1545 – 1700 Hrs.** |
| **11 Dec 2017****Monday** | **Data Analysis using IDEA for planning in Performance Audit** | **Data Analysis using IDEA in Performance Audit for Audit Findings: Hands-on sessions** |
| Mr. K.P. Singh Sr. Administrative Officer (IT audit & Research) |
| Room No.111 |
| **12 Dec 2017**Tuesday | **Study Tour to Agra** **(Stay at Gwalior)** |
| **13 Dec 2017**Wednesday | **Study tour to Gwalior, Orchha, Bateshwar, Padhavali and Mitaoli****(Stay at Gwalior)** |
| **14 Dec 2017**Thursday |
| **15 Dec 2017**Friday |
| 16 Dec 2017 Saturday | **Return from Gwalior** |
| 17 Dec 2017 Sunday | **Social Programme** |

**139th ITP Fourth week: PA case studies and 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.** |
| **18 Dec 2017****Monday** | **Country papers on “Performance Audit” of respective SAIs** | **Performance Audit Case Study:** **Audit of Ultra Mega Power Projects under SPVs** |
| Presentation by the participants | Mr. A.S. Thakur, DirectorO/o the PDCA &ex-officio MAB-III, New Delhi |
| Room no. 213 |
| **19 Dec 2017**Tuesday | **Performance Audit on Public Procurement: Defence sector** | **Performance Audit of Social Sector Schemes:****Case study on MNREGA** |
| Mr. K Subramaniam, Principal Director | Ms. Shubha Kumar, Joint Secretary |
| Room no. 213 |
| **20 Dec 2017**Wednesday | **UN Sustainable Development Goals: UN 2030 Agenda** | **Audit preparedness of Implementation of SDGs** |
| Ms. Swati Pandey, Director |
| Room no. 108 |
| **21 Dec 207**Thursday | **Performance Audit Case Study: Conservation of Dal Lake** | **Follow up and impact of Audit**  |
| Mr. Abbas H.,  Principal Director  (Report Central) | Mr. Manish Kumar, Principal Director(Scientific Departments) |
| Room no. 213 | Room no. 213 |
| **22 Dec 2017**Friday | **Audit of PPP Projects: Model Concession Agreements** | **Valediction** |
| Mr. S.D. Sharma, DirectorProject Monitoring Group, Cabinet Secrétariat |
| Room no. 213 | Auditorium |