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International Centre for Information Systems & Audit

141st International Training Programme

on

“Environment Audit”

(12th February to 9th March, 2018)

**Course Schedule**

**141st ITP First week: Environment Legislations,Forest, Water, Biodiversity Management and its Audit**

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| **Date & Day** | **Session 1**  **10:00– 11:15 Hours** | **Session 2**  **11:45 –13:00Hours** | **Session 3**  **14:00 – 15:15 Hours** | **Session 4**  **15:45 –17:00Hours** | |
| **12 Feb 2018**  **Monday** | **Briefing & Ice-breaking session** | **Introducing India** | **Inauguration at SAI India Headquarters (C&AG of India)** | | |
| Presentation by  SAI India participant |
| Room no. 108 | | Seminar Hall at CAG’s office,New Delhi | | |
| **13 Feb 2018**  **Tuesday** | **Environment Management and its Audit : an Introduction** | | **Environment Legislations and Institutional frameworks** | | |
| Dr. Vinod Kumar Sharma  Consultant, Indian Institute Public Administration | | Mr. Sanjay Upadhyay  Advocate, Supreme Court of India | | |
| Room no. 213 | | Room no. 213 | | |
| **14 Feb 2018**  **Wednesday** | **Issues in Managing Biodiversity:**  **A visit to Yamuna Biodiversity Park** | | | | |
| Dr. Faiyaz Khudsar  Scientist-in-charge, Yamuna Biodiversity Park, University of Delhi | | | | |
| At Yamuna Biodiversity Park, New Delhi | | | |
| **15 Feb 2018**  **Thursday** | **Forest Conservation and Major Concerns** | | **Country papers on “Environment Audit” of respective SAIs** | | |
| Dr. R. Gopinath, IFS  Dy. Conservator of Forests | | Presentation by the participants | |
| Room no. 213 | | Room no. 213 | | |
| **16 Feb 2018**  **Friday** | **Performance Audit case study:**  **Conservation of Dal Lake** | | **Principles of Solid Waste Management** | | |
| Mr. H. Abbas, Principal Director(RC),  O/o the CAG of India | | Mr. Ram Mohan Johri, Director General  International Centre for Information Systems & Audit | | |
| Room no. 213 | | Room no. 213 | |
| **17 Feb 2018**  **Saturday** | **Visit to SurajkundMela** | | | |
| **18 Feb 2018**  **Sunday** | **Agra Visit** | | | |

**141st ITP Second week:UN SDGs, ISSAIs,Environment Impact Assessment, Waste Managementand its Audit**

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| **Date & Day** | **Session 1**  **10:00 – 11:15 Hours** | **Session 2**  **11:45 – 13:00 Hours** | **Session 3**  **14:00 – 15:15 Hours** | **Session 4**  **15:45 – 17:00 Hours** |
| **19 Feb 2018**  **Monday** | **International Environment Accords** | | **INTOSAI WGEA and related ISSAIs** | |
| Dr. Pushpa Kr. Lakshmanan  Associate Professor, Nalanda University | | Ms. ShefaliAndaleeb, Principal Director (Customs),  Office of the C&AG of India | |
| Room no. 213 | | Room no. 213 | |
| **20 Feb 2018**  **Tuesday** | **UN Sustainable Development Goals (SDGs): UN 2030 Agenda** | | **Audit preparedness of Implementation of SDGs** | |
| Ms. Swati Pandey, Director  International Centre for Information Systems & Audit | | | |
| Room no. 108 | | | |
| **21 Feb 2018** Wednesday | **PA case study:**  **Induction of bio toilets in passengers coaches in Indian Railways** | | **Planning and Conducting Audit on Waste Management:**  **Case study** | |
| Ms. A.S.Lakshmi,  Director General of Audit(Western Railway), Mumbai | | Ms. Ritika Bhatia,  Principal Director of Commercial Audit &  ex-officio Member Audit Board - III, New Delhi | |
| Room no. 213 | | Room no.213 | |
| **22 Feb 2018** Thursday | **Transit to Jaipur** | | **Visit to Barefoot college, Tilonia, Rajasthan** | |
| **23 Feb 2018** Friday | **Visit to iCED, Jaipur** | | | |
| **24 Feb 2018** Saturday | **Visit to Tarun Bharat Sangh, Alwar, Rajasthan** | | **Transit to iCISA** | |
| **25 Feb 2018** Sunday | **Social Programme** | | | |

**141st ITPThird week: Study Tour - Implementation of Environment Management Projects and its audit**

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| **Date & Day** | **Session 1**  **10:00 – 11:15 Hours** | **Session 2**  **11:45 – 13:00 Hours** | | **Session 3**  **14:00 – 15:15 Hours** | **Session 4**  **15:45 – 17:00 Hours** |
| **26 Feb 2018**  **Monday** | **Study tour to Bhubaneswar** | | | | |
| **27 Feb 2018** Tuesday |
| **28 Feb 2018** Wednesday |
| **01 Mar 2018** Thursday |
| **02 Mar 2018** Friday | **Celebration of festival “Holi”** | | | | |
| **03 Mar 2018** Saturday | **Country papers on “Environment Audit” of respective SAIs** | | **Social Programme** | | |
| Presentation by the participants | |
| **04 Mar 2018** Sunday | **Visit to Heritage monuments at Delhi** | | | | |

**141st ITP Fourth week: Climate Change, Waste Management,Energy, Waterconservation and its Audit**

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| **Date & Day** | **Session 1**  **10:00 – 11:15 Hours** | **Session 2**  **11:45 – 13:00 Hours** | **Session 3**  **14:00 – 15:15 Hours** | **Session 4**  **15:45 – 17:00 Hours** |
| **05 Mar 2018**  **Monday** | **Performance Audit case study:**  **Rejuvenation of River Ganga (NamamiGange)** | | **PA case study:**  **Preparedness for Disaster Management in Himachal Pradesh** | |
| Mr. Manish Kumar(III)  Accountant General (Audit), Tripura | | Mr. Sushant Ranjan, Dy. Accountant General  O/o the Pr. Accountant General, Himachal Pradesh | |
| Room no. 213 | | Room no. 213 | |
| **06 Mar 2018** Tuesday | **Environmental Audit of Infrastructure Projects** | | **Follow up and Impact of Audit** | |
| Mr. Jahangir Inamdar, Director  International Centre for Environment Audit & Sustainable Development | | Mr. Manish Kumar(II)  Principal Director(Scientific Departments) | |
| Room no. 213 | | Room no. 213 | | |
| **07 Mar 2018** Wednesday | **Auditing Climate Change** | | **Country papers on “Environment Audit” of respective SAIs \*** | |
| Mr. Sunil S. Dadhe, Director General  International Centre for Environment Audit & Sustainable Development | | Presentation by the participants | |
| Room no. 213 | |  | |
| **08 Mar 2018**  **Thursday** | **Theme Country Day** | | **Country papers on “Environment Audit” of respective SAIs** | |
| Zimbabwe | | Presentation by the participants | |
| Auditorium | | Room no. 213 | |
| **09 Mar 2018** Friday | **Environment Management Fund and Audit:**  **Case Study on CAMPA**  (Compensatory Afforestation Fund Management and Planning Authority) | | **Valediction** | |
| Ms. Gurveen Sidhu,  Accountant General (E&RSA), Gujarat | |
| Room no. 213 | | Auditorium | |

**\* Country paper presentations upto 4:30 pm thereafter visit to Akshardham Temple**