|  |  |
| --- | --- |
|  |  |

|  |  |
| --- | --- |
|  |  |

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**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **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 bySAI 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 UpadhyayAdvocate, 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 KhudsarScientist-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 GeneralInternational 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**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **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. LakshmananAssociate 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, DirectorInternational 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**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **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**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **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 GeneralO/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, DirectorInternational 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 GeneralInternational 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**