



International Centre for Information Systems & Audit

**A-52, Sector- 62, Institutional Area, Phase-II, Noida – 201307 (Uttar Pradesh)**

**लोकहितार्थ सत्यनिष्ठा**

**Dedicated to Truth and Public Interest**

145th International Training Programme

ON

“**Performance Audit**”

(26th November to 21st December, 2018)

**Course Schedule**

**145th ITP First week: Fundamentals of Performance 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 Nov.2018**  **Monday** | **Briefing & Ice-breaking session** | **Introducing India** | | **Inauguration (iCISA, Noida)** | | |
| Presentation by  SAI India participant | |
| Room no. 108 | | | Auditorium, Admin Block (iCISA) | | |
| **27 Nov. 2018**  **Tuesday** | **SAI India &Accountability: Performance Audit and evolution of its mandate** | **Strategic Audit Planning and Risk Assessment** | **ISSAI Standards & Guidelines on Performance Audit** | | | |
| Ms. Sangita Choure,  Director General of Audit (P&T), Delhi | | Ms. Shefali Andaleeb, Principal Director(Customs)  Office of the C&AG of India | | | |
| Room no. 213 | | | | | |
| **28 Nov. 2018**  **Wednesday** | **Performance Audit Tools : Planning, Execution and Reporting** | | | | | |
| Ms. Swati Pandey, Director  International Centre for Information Systems & Audit | | | | | |
| Room no. 108 | | | | | |
| **29 Nov. 2018**  **Thursday** | **Understanding the subject matter – Project Appraisal :**  **Case study** | | | | **Understanding Entity: PA case study** | |
| Mr. Manish Kumar  Director General of Audit (E&SM), New Delhi | | | | Mr. Balvinder Singh  Former Dy. Comptroller & Auditor General | |
| Room no. 108 | | | | | |
| **30 Nov. 2018**  **Friday** | **Building an Audit Design Matrix: PA Case study** | | | **Execution- Analysis and Collection of Audit Evidence :**  **PA case study** | | |
| Mr. Manish Kumar  Director General of Audit (Scientific Departments), New Delhi | | | Ms. Prachi Pandey,  PDCA & ex-officio MAB-I, New Delhi | | |
| Room no. 108 | | | | | |
| **1 Dec. 2018**  **Saturday** | **Visit to AGRA (Taj Mahal & Agra fort)** | | | | | |
| **2 Dec. 2018**  **Sunday** | **Social programme/Activity** | | | | | |

**145th ITP Second week: Data Analytics and Performance auditing in IT environment**

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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** | |
| **3 Dec. 2018**  **Monday** | **Statistical Approaches in Analytics** | **Use of Statistical Analysis in Performance Audit** | | **Country papers on “Performance Audit” of respective SAIs** | | |
| Mr. P. K. Dhamija, Statistical Adviser  O/o the Comptroller and Auditor General of India, New Delhi | | | Presentation by the participants | |
| Room no.108 | | | | | |
| **4 Dec. 2018**  **Tuesday** | **Data Analytics in Public audit: Principles and Approach**  **Data analytic process: Basic concepts, types of data etc.** | | | **Case study on “PA of Reproductive and Child Health under NRHM” :**  **State and Union reports including reporting and recommendations** | | |
| Mr. Sanjeev Kumar, Director (Centre for Data Management & Analytics)  O/o the Comptroller and Auditor General of India, New Delhi | | | | | |
| Room no.111 | | | | | |
| **5 Dec. 2018** Wednesday | **Audit Data Analysis Tool “IDEA”:**  **Importing Data files etc.** | | | **Functionalities in IDEA:**  **Hands on sessions Exercises** | | |
| Mr. K.P. Singh,  Sr. Administrative Officer (R&I and IT audit),iCISA | | | | | |
| Room No.111 | | | | | |
| **6 Dec. 2018** Thursday | **Data Analysis using IDEA : for Planning Performance Audit and Audit Findings** | | | **Hands-on sessions: Case study** | | |
| Mr. K.P. Singh,  Sr. Administrative Officer (R&I and IT audit),iCISA | | | | | |
| Room No.111 | | | | | |
| **7 Dec. 2018** Friday | **Data Analytics tool “Knime”:**  **An Overview, Data downloading, Data preparation etc.** | | | **Data Analytics using “Knime”:**  **Hands on sessions Exercises/Case study** | | |
| Mr. Virender Kulharia, Dy. Accountant General  Office of the Pr. Accountant General (Audit), Haryana | | | | | |
| Room no. 111 | | | | | |
| **8 Dec. 2018** Saturday | **Social programme/Activity** | | | | | |
| **9 Dec. 2018** Sunday | **Social programme/Activity** | | | | | |

**145th ITP Third week: Theme country day and Study tour**

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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** |
| **10 Dec. 2018**  **Monday** | **Study Tour to Bhubaneswar** | | | | | |
| **11 Dec. 2018** Tuesday |
| **12 Dec. 2018** Wednesday |
| **13 Dec. 2018** Thursday |
| **14 Dec. 2018** Friday | **Theme country day - Uzbekistan** | | **Performance Audit on Public Procurement:**  **Defence sector** | | | |
| Mr. K Subramaniam,  Principal Director of Audit (Air Force),New Delhi | | | |
| Auditorium | | Room No.213 | | | |
| 15 Dec. 2018 Saturday | **Social programme/Activity** | | | | | |
| 16 Dec. 2018 Sunday | **Social programme/Activity** | | | | | |

**145th ITP Fourth week: PA case studies and Emerging areas**

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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** |
| **17 Dec. 2018** Monday | **PA Case Study - Allocation of Coal Blocks &  Augmentation of Coal Production** | | **Country papers on “Performance Audit” of respective SAIs** | |
| Mr. Mukesh Sharma, Administrative Officer (R&I),  International Centre for Information Systems & Audit | | Presentation by the participants | |
| Room no. 213 | | | |
| **18 Dec. 2018** Tuesday | **UN Sustainable Development Goals: UN 2030 Agenda** | | **Audit preparedness of Implementation of SDGs** | |
| Ms. Swati Pandey, Director  International Centre for Information Systems & Audit | | | |
| Room no. 108 | | | |
| **19 Dec. 2018** Wednesday | **Performance Audit of Social Sector Schemes:**  **Case study on “MNREGA”** | | **Follow up and Impact of Audit** | |
| Mr. R. N. Ghosh, IA&AS (Retd.) | | Mr. Ram Mohan Johri, Director General  International Centre for Information Systems & Audit | |
| Room no. 213 | | | |
| **20 Dec. 2018** Thursday | **Country papers on “Performance Audit” of respective SAIs** | | **Integrated Child Development Scheme:**  **PA and Judicial activism** | |
| Presentation by the participants | | Ms. Ghazala Meenai  Former Director General, O/o the C&AG of India | |
| Room no. 213 | | | |
| **21 Dec. 2018** Friday | **Audit of PPP Projects:**  **Model Concession Agreements** | | **Valediction** | |
| Mr. Abhay Singh, Deputy Director International Centre for Information Systems & Audit | |
| Room no. 213 | | Auditorium | |