

International Centre for Information Systems & Audit

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

149th International Training Programme

ON

“**Performance Audit**”

(18th November to 13th December, 2019)

**Course Schedule**

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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** |
| **18 Nov 2019**  **Monday** | **Briefing & Ice-breaking session** | | **Introducing India** | | **Inauguration** | |
| **Presentation by**  **SAI India participant** | |
|  | | | | **Seminar Hall, CAG Office** | |
| **19 Nov 2019**  **Tuesday** | **SAI India :**  **Mandate & Accountability** | **Evolution of Performance Audit in SAI India** | | **ISSAI Standards & Guidelines on Performance Audit**  (ISSAI 300/3000/3100) | | |
| **Ms. Anita S Akella, PD (Southern Region)**  **O/o the C&AG of India, New Delhi** | | | **Ms. Shefali Andaleeb, Executive Director**  **National Financial Reporting Authority (NFRA), New Delhi** | | |
| **20 Nov 2019**  **Wednesday** | **Strategic Audit Planning and Risk Assessment** | | | | **Preparation of PA guidelines including Audit Design Matrix** | |
| **Mr. K R Sriram, DG (iCISA)** | | | | **Mr. Dattaprasad Shirsat, Director (iCISA)** | |
| **21 Nov 2019**  **Thursday** | **Visit to Agra & Jaipur** | | | | | |
| **22 Nov 2019**  **Friday** | **Study Tour** | | | | | |
| **23 Nov 2019**  **Saturday** | **Study Tour** | | | | | |
| **24 Nov 2019**  **Sunday** |

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| **25 Nov 2019**  **Monday** | **Preparation of Performance Audit Report : A case Study** | | **Data Analytics in Public audit: Principles and Approach** | **Data analytic process: Basic concepts, types of data etc.** |
| **Mr. Sandeep Dabur, Deputy Accountant General**  **O/o the PAG (GSSA), UP, Allahabad** | | **Mr. Abhay Singh**  **Deputy Director, iCISA** | |
| **26 Nov 2019**  **Tuesday** | **Data Analytics using “Knime”:**  **Hands on sessions Exercises/Case study** | | **Implementation and Execution–**  **Analysis, Collection of Audit Evidence and reporting** | |
| **Mr. Abhay Singh**  **Deputy Director, iCISA** | | **Ms. Suhasini Gotmare, Director (Science), Ministry of Human Resource Development** | |
| **27 Nov 2019**  **Wednesday** | **Performance Audit in Telecom Sector & Case Study on**  **Audit of 2G Spectrum Allocation** | | **Delhi Metro Rail Corporation – Organisation and management of Projects** | |
| **Ms. Sangita Choure**  **Director General (Union Accounts)**  **O/o the C&AG of India, New Delhi** | | **Mr. K K Saberwal**  **Director (Finance), DMRC** | |
| **28 Nov 2019**  **Thursday** | **Functionalities in IDEA**  **Hands-on sessions: Case study** | | **Data Analysis using IDEA : for Planning Performance Audit and Audit Findings** | |
| **Mr. K P Singh**  **Senior Administrative Officer (Retd)** | | | |
| **29 Nov 2019**  **Friday** | **Country papers on “Performance Audit” of respective SAIs** | | **Delhi visit** | |
| **30 Nov 2019**  **Saturday** | **Audit of preparedness for Implementation of SDGs** | |  | |
| **Mr. S S Dadhe**  **Director General**  **O/o the DGA(Central Expenditure), New Delhi** | | **Social programme/Activity** | |
| **01 Dec 2019**  **Sunday** | **Social programme/Activity** | | | |

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| **02 Dec 2019**  **Monday** | **Audit of Scientific Department:**  **Case study on National Institute of Biologicals** | | | **Case study on Performance Audit of Kaziranga National Park** | | |
| **Mr. Satish Sethi**  **Principal Director (GST-II)**  **O/o the C&AG of India, New Delhi** | | | **Mr. Sudipta Biswas, Senior Administrative Officer**  **O/o the C&AG of India, New Delhi** | | |
| **03 Dec 2019**  **Tuesday** | **Use of drones, Remote Sensing photographs, GIS** | **Country papers on “Performance Audit” of respective SAIs** | | **Country papers on “Performance Audit” of respective SAIs** | | |
| **Ms. Monica R**  **Deputy Director (IS-IV)**  **O/o the C&AG of India, New Delhi** |
| **04 Dec 2019**  **Wednesday** | **Emerging Strategies in audit of Social Sector** | | | **Case Study on Audit of Disaster Management** | | |
| **Mr. Anindya Dasgupta**  **Accountant General**  **O/o the AG(A&E), Telangana, Hyderabad** | | | **Ms. Atoorva Sinha**  **Principal Director**  **O/o the PDA(NWR), Jaipur** | | |
| **05 Dec 2019**  **Thursday** | **Study tour to Ahmedabad** | | | | | |
| **06 Dec 2019**  **Friday** |
| **07 Dec 2019 Saturday** |
| **08 Dec 2019 Sunday** | **Social programme/Activity** | | | | | |

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| **09 Dec 2019**  **Monday** | **Theme Country Day** | | **Country papers on “Performance Audit” of respective SAIs** | |
| **10 Dec 2019**  **Tuesday** | **Performance Audit on Public Procurement** | | **Performance Audit in Commercial Audit Sector** | |
| **Mr. K Subramaniam**  **Principal Director**  **O/o the Principal Director of Audit (Air Force), New Delhi** | | **Mr. Vishal Bapusaheb Desai**  **Director**  **O/o the DGA(Central Receipt), New Delhi** | |
| **11 Dec 2019**  **Wednesday** | **PA case study:**  **Rejuvenation of River Ganga (Namami Gange)** | | **Performance Audit in Railways** | |
| **Mr. Pushkar Kumar**  **Director (iCED)** | | **Ms. Puja Singh Mandol**  **Joint Director General, DGCA**  **Ministry of Civil Aviation, New Delhi** | |
| **12 Dec 2019**  **Thursday** | **Case study on MNREGA** | | **Performance Audit in Revenue Sector** | |
| **Mr. K R Sriram**  **Director General (iCISA)** | | **Mr. Sandeep Lall**  **Principal Director (Parliamentary Committees)**  **O/o the C&AG of India, New Delhi** | |
| **13 Dec 2019**  **Friday** | **Follow up and Impact of Audit** | | **Valediction** | |
| **Mr. Manish Kumar**  **Director General (iCED)** | | **Auditorium** | |