**International Centre for Information Systems & Audit (iCISA), Noida**

**Course Schedule for Online Training Programme on “Performance Audit” for the officials of Auditor General’s Office, Maldives**

**under the aegis of e-ITEC programme of Ministry of External Affairs, Government of India (8th – 13th March, 2021)**

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| **Session** | **Topic** | **Faculty** | **Time in India (hrs)** | **Time in Maldives (hrs)** | |
| **Day-1** | **8th March 2021** | |  | | |
| **Session 1** | Inauguration: Overview of the course, Introduction of the participants | **Mr. K R Sriram**  **CTO & DG, iCISA** | 10:00 to 10:15 | 9:30 to 09:45 | |
| What is Performance Audit, Evolution of Performance Audit, Difference between Performance Audit and other forms of audit | **Mr. K R Sriram**  **CTO & DG, iCISA** | 10:15 to 11:15 | 09:45 to 10:45 | |
| **Break** | |  | 11:15 to 11:30 | 10:45 to 11:00 | |
| **Session 2** | INTOSAI Framework of Professional Pronouncements (IFPP)  on Performance Audit /ISSAIs :Principles & Practices | **Ms. Shefali Andaleeb, Accountant General** | 11:30 to 12:30 | 11:00 to 12:00 | |
| **Break** | |  | 12:30 to 12:45 | 12:00 to 12:15 | |
| **Session 3** | Overview of performance Audit process, Audit planning, Assessing Auditability, Risk Assessment & Sampling | **Mr. Dattaprasad Shirsat, Director** | 12:45 to 13:45 | 12:15 to 13:15 | |
| **Day-2** | **9th March 2021** | |  | |
| **Session 1** | Preparation of PA guidelines: Defining Scope, Criteria & objectives,  An exercise on building Audit Design Matrix | **Mr. K R Sriram**  **CTO & DG, iCISA** | 10:15 to 11:15 | 09:45 to 10:45 | |
| **Break** | |  | 11:15 to 11:30 | 10:45 to 11:00 | |
| **Session 2** | Audit implementation: Conducting field Audit,  Gathering audit Evidence, Evaluating audit Evidence | **Ms. Suhasini Gotmare Principal Director** | 11:30 to 12:30 | 11:00 to 12:00 | |
| **Break** | |  | 12:30 to 12:45 | 12:00 to 12:15 | |
| **Session 3** | Audit implementation: Drawing of Audit conclusions and  preparation of Performance Audit Report | **Ms. Suhasini Gotmare Principal Director** | 12:45 to 13:45 | 12:15 to 13:15 | |
| **Day-3** | **10th March 2021** | |  | |
| **Session 1** | Performance Audit of Fisheries | **Mr. J R Inamdar**  **Pr. Director** | 10:15 to 11:15 | 09:45 to 10:45 | |
| **Break** | |  | 11:15 to 11:30 | 10:45 to 11:00 | |
| **Session 2** | Performance Audit in Social Sector:  A case study on Housing for all scheme | **Mr. Anadi Mishra Accountant General** | 11:30 to 12:30 | 11:00 to 12:00 | |
| **Break** | |  | 12:30 to 12:45 | 12:00 to 12:15 | |
| **Session 3** | Performance Audit in Health Sector: A case study on  Performance Audit of Hospital Management | **Mr. Sandeep Dabur**  **Dy. Director** | 12:45 to 13:45 | 12:15 to 13:15 | |
| **Day-4** | **11th March 2021** | |  | | |
| **Session 1** | Audit of Government Response to Climate Change | **Ms. Nameeta Prasad Principal Director** | 10:15 to 11:15 | 09:45 to 10:45 | |
| **Break** | |  | 11:15 to 11:30 | 10:45 to 11:00 | |
| **Session 2** | Performance Audit in Tourism Sector: A case study on Audit of Promotion of tourism in Gujarat with emphasis on the functioning of Tourism Corporation of Gujarat Limited | **Ms. Roopal Prakash Sr. DAG** | 11:30 to 12:30 | 11:00 to 12:00 | |
| **Break** | |  | 12:30 to 12:45 | 12:00 to 12:15 | |
| **Session 3** | Performance Audit of Implementation of Coastal Regulation Zone | **Ms. Nameeta Prasad Principal Director** | 12:45 to 13:45 | 12:15 to 13:15 | |
| **12th March 2021 (Holiday in Maldives)** | | | | | |
| **Day-5** | **13th March 2021** | |  | | |
| **Session 1** | Performance Audit in Education Sector: A case study on  Performance Audit of Implementation of Right to Education Act 2009 | **Mr. Vikash Kumar**  **Director** | 10:15 to 11:15 | 09:45 to 10:45 | |
| **Break** | |  | 11:15 to 11:30 | 10:45 to 11:00 | |
| **Session 2** | Conduct of Performance Audit in Revenue sector – A Case Study | **Ms. Shubhangi**  **Director** | 11:30 to 12:30 | 11:00 to 12:00 | |
| **Break** | |  | 12:30 to 12:45 | 12:00 to 12:15 | |
| **Session 3** | **Quiz, Discussion & Valediction** |  | 12:45 to 13:45 | 12:15 to 13:15 | |