International Centre for Information Systems & Audit (iCISA), Noida
Course Schedule of National Training Programme on
**"Fundamentals of Audit of IT Systems"**
**(02nd to 05th August, 2022)**

| Date | Topics | Time |
|---|---|---|
| | **02nd August  2022 (Day-1) Tuesday** | |
| | **Registration of Participants** | 9:45 – 09:55 |
| | Inauguration | 9:55 – 10:15 |
| **Session 1 (Day 1)** | Introduction to Audit of IT Systems | 10:15 – 11:15 |
| | **Mr. Nilotpal Goswami, Director General, O/o Director General of Audit (West Central Railway), Jabalpur** | |
| | **Break** | 11:15 – 11:45 |
| **Session 2 (Day 1)** | Introduction to IS & IS Security Related Frameworks | 11:45 – 13:00 |
| | **Mr. R. T. Venkatasamy, Accountant General, O/o Accountant General (Audit – II), Maharashtra, Nagpur** | |
| | **Lunch Break** | 13:00 – 14:00 |
| **Session 3 (Day 1)** | IT System: Acquisition, development and implementation | 14:00 – 15:15 |
| | **Ms. Vani Sriram, ADAI (Retd.)** | |
| | **Break** | 15:15 – 15:45 |
| **Session4 (Day 1)** | IT System: Acquisition, development and implementation | 15:45 – 17:00 |
| | **Ms. Vani Sriram, ADAI (Retd.)** | |
| | **03rd August  2022 (Day 2) Wednesday** | |
| **Session 1 (Day 2)** | Introduction to an Request for Proposal(RFP) related to GeM | 10:00 – 11:15 |
| | **Mr. Vikash Kumar, Director (IS-II), O/o the C&AG of India, New Delhi** | |
| | **Break** | 11:15 – 11:45 |
| **Session 2 (Day 2)** | Breakout for Group Discussion | 11:45 – 13:00 |
| | **Mr. Vikash Kumar, Director (IS-II), O/o the C&AG of India, New Delhi** | |
| | **Lunch Break** | 13:00 – 14:00 |
| **Session 3 (Day 2)** | Interaction with participants regarding the exercise | 14:00 – 15:15 |
| | **Mr. Vikash Kumar, Director (IS-II), O/o the C&AG of India, New Delhi** | |
| | **Break** | 15:15 – 15:45 |
| **Session 4 (Day 2)** | Breakout for Group Discussion | 15:45 – 17:00 |
| | **Mr. Vikash Kumar, Director (IS-II), O/o the C&AG of India, New Delhi** | |

| | 04th August 2022 (Day 3) Thursday | |
|---|---|---|
| Session 1 (Day 3) | Audit of IS controls (General and Application controls) | 10:00 – 11:15 |
| | Mr. Sanjiv Arora, Former President, ISACA New Delhi Chapter | |
| | Break | 11:15 – 11:45 |
| Session 2 (Day 3) | Audit of IS controls (General and Application controls) | 11:45 – 13:00 |
| | Ms. Sowmini S., SAO, RTC Bengaluru | |
| | Lunch Break | 13:00 – 14:00 |
| Session 3 (Day 3) | Audit of DBT-A Case Study | 14:00 – 15:15 |
| | Mr. Lokesh Datal, DAG, O/o the PAG (Audit), Punjab, Chandigarh | |
| | Break | 15:15 – 15:45 |
| Session 4 (Day 3) | Presentation and discussion on GeM RFP by Group 1 | 15:45 – 17:00 |
| | Moderated by Mr. Raghvendra Singh, Director (IS-I), O/o the C&AG of India, New Delhi | |
| | 05th August 2022 (Day-4) Friday | |
| Session 1 (Day 4) | Presentation and discussion on GeM RFP by Group 2 | 10:00 – 11:15 |
| | Moderated by Mr. Raghvendra Singh, Director (IS-I), O/o the C&AG of India, New Delhi | |
| | Break | 11:15 – 11:45 |
| Session 2 (Day 4) | Presentation and discussion on GeM RFP by Group 3 | 11:45 – 13:00 |
| | Moderated by Ms. Shubhangi, Director(IS-III), O/o the C&AG of India, New Delhi | |
| | Lunch Break | 13:00 – 14:00 |
| Session-3 (Day 4) | Presentation and discussion on GeM RFP by Group 4 | 14:00 – 15:15 |
| | Moderated by Ms. Shubhangi, Director(IS-III), O/o the C&AG of India, New Delhi | |
| | Valediction | 15:15 – 15:30 |