

International Centre for Information Systems & Audit

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

***BTP for Ministry of Inspection Cambodia***

ON

“**Performance Audit**”

(13th May to 24th May, 2024)

**Course Schedule**

**1st Week: INTOSAI frameworks for Performance Audit , Fundamentals of Performance Audit& Case Studies**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Date & Day** | **Session 1**  **10:00 – 11:15 Hours** | **Session 2**  **11:45 – 13:00 Hours** | **Session 3**  **14:0 0 – 15:15 Hours** | **Session 4**  **15:45 – 17:00 Hours** |
| **13th May 2024**  **(Monday)** | **Inauguration ( 11:00 am)** | **Presentation by officials of Ministry of Inspection Cambodia** | Performance Audit in SAI India : Mandate, Evolution, Practices and Experience | |
|  |  |  | **Ms. Shubha Kumar, DAI (Retd.)** | |
| **14th May 2024**  **(Tuesday)** | INTOSAI Framework of Professional Pronouncements (IFPP) on Performance Audit / ISSAIs: Principles & Practices | | Preparation of Performance Audit guidelines including Audit Design Matrix | |
|  | **Mr. H. Abbas, DG, O/o the C&AG of India, New Delhi** | | **Mr. Rahul Kumar, Director(iCISA)** | |
| **15th May 2024**  **(Wednesday)** | Audit planning, Risk Assessment & Sampling | | Understanding Business Entity: A key to planning Performance Audit | |
|  | **Mr. Sandeep Dabur, Director, O/o DGA, Air Force, New Delhi** | | **Ms. Gurveen Sidhu, DG, O/o the DGA (E&SD), New Delhi** | |
| **16th May 2024**  **(Thursday)** | Audit Implementation: -Evidence Gathering and Analysis techniques | | Drawing of Audit conclusions, preparation of Performance Audit Report & Quality assurance in Performance Audit | |
|  | **Mr. Abhishek Singh-II, Sr. DAG, O/o the PAG (Audit), New Delhi** | | **Mr. S K Jha, Director General, O/o Director General of Audit (Energy), New Delhi** | |
| **17th May**  **(Friday)** | **A case study on Performance Audit in Social Sector**  [Prevention, Protection and Redressal of Crime against Women in Rajasthan](http://14.143.90.243/cag_revamp/en/audit-report/details/117454) | | **Performance Audit of Tourism Sector** : A case study  Swadesh Darshan Scheme. | |
|  | **Mr. Akshay Gopal, Director, O/o the Director General of Audit , Northern Railway, New Delhi** | | **Mr. Mrinal Chawla, ACN-II, O/o The C&AG of India, New Delhi** | |
| **18th May 2024**  **(Saturday)** | **Visit to Agra** | | | |
| **19th May 2024**  **(Sunday)** |  | | | |

**Second Week: Field Visit & Case Studies**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Date & Day** | **Session 1**  **10:00 – 11:15 Hours** | **Session 2**  **11:45 – 13:00 Hours** | **Session 3**  **14:0 0 – 15:15 Hours** | **Session 4**  **15:45 – 17:00 Hours** |
| **20th May 2024**  **(Monday)** | Performance Audit of Direct Beneficiary Transfer ( DBT) Scheme | | Field Visit to National Highway Authority of India | |
| **Mr. Anurag Krishna , Sr Administrative Officer ,iCISA** | |
| **21th May 2024**  **(Tuesday)** | **A case study on Performance Audit in Economic Sector ( Steel Authority of India ltd)** | | **Performance Audit on Outcome of Surface Irrigation** :A case study | |
|  | **Mr. Runul Pratap , Director (SMU/PPG), O/o C&AG of India, New Delhi** | | **Mr. B K Rai, Sr Administrative Officer and Mr. Anurag Sharma, AAO, O/o PAG (Audit), Allahabad** | |
| **22nd May 2024**  **(Wednesday)** | Follow up and Impact of Audit | | Visit to parliament: Role of Public Accounts Committee | |
| **Mohd. Parwez Alam, Principal Director (Inspection), O/o C&AG of India, New Delhi** | |
| **23th May 2024**  **(Thursday)** | **Delhi Visit** | | | |
| **24th May 2024**  **(Friday)** | PA on implementation of various acts and assessment of grievance redressal | | **Valediction** | |
|  | **Mr. Rahul Kumar, Director, iCISA** | |  | |