



International Centre for Information Systems & Audit

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

152nd International Training Programme

ON

“Performance Audit”

(14th Novemberto 9th December, 2022)

Course Schedule

152nd ITP First Week: INTOSAI frameworks for Performance Audit & Performance Audit in IT Environment

Date & Day	Session 1 09:30 – 10:45 Hours	Session 2 11:15 – 12:30 Hours	Session 3 13:30 – 14:45 Hours	Session 4 15:15 – 16:30 Hours
14 November 2022 (Monday)	Briefing & Ice-breaking session	Introducing India	Inauguration	
		Presentation by SAI India participant		
			Seminar Hall, CAG Office	
15 November 2022 (Tuesday)	Performance Audit in SAI India : Mandate, Evolution, Practices and Experience	Application of Data Analytics in Audit and Use of statistical concept in Audit	Application of MS Excel in Audit	
	Ms. Shubha Kumar, DAI (Retd.)	Mr. Gaurav Rai, Director Ms. Niti Sethi, Consultant	Mr. Rohit Anand, Sr. Audit Officer	
16 November 2022 (Wednesday)	Application to Data Analytics tool IDEA in Audit		Application of Data Analytics Tool Tableau in Audit - Overview of Tableau & Visualisation using tableau	
	Ms. Sowmini S., Sr. Administrative Officer			
17 November 2022 (Thursday)	INTOSAI Framework of Professional Pronouncements (IFPP) on Performance Audit / ISSAIs: Principles & Practices		Application of Data Analytics Tool KNIME in Audit	
	Mr. Shourjo Chatterjee, Manager, Strategic Support Unit, INTOSAI Devpt. Initiate, Oslo, Norway		Mr. Deepak Vishwanathan, Sr. Administrative Officer	
18 November 2022 (Friday)	Use of Remote Sensing/ GIS in Audit		Performance Audit- Case Study on Auditing in IT Environment (Data Centric)	
	Mr. R T Venkatasamy, Accountant General		Mr. G. RajaGopal, Asst. Audit Officer	
19 November 2022 (Saturday)	Visit to Agra			
20 November 2022 (Sunday)	Social programme/Activity			

Morning Tea Break:-10:45 – 11:15 hrs, Lunch: - 12:30 – 13:30 hrs, Evening Tea Break:- 14:45 – 15:15 hrs

152nd ITP Second Week: Fundamentals of Performance Audit & Case Studies

Date & Day	Session 1 09:30 – 10:45 Hours	Session 2 11:15 – 12:30 Hours	Session 3 13:30 – 14:45 Hours	Session 4 15:15 – 16:30 Hours
21 November 2022 (Monday)	Understanding Business Entity: A key to planning Performance Audit		Audit Planning, Risk Assessment & Sampling	
	Ms. Hansha Mishra, Director		Mr. Nilotpal Goswami, Director General	
22 November 2022 (Tuesday)	Preparation of PA guidelines: Defining Scope, Criteria & objectives & an exercise on building Audit Design Matrix		Audit Implementation: -Evidence Gathering and Analysis techniques	
	Mr. Bijit Kumar Mukherjee, Principal Director		Mr. Santosh Vithal Daware, Director	
23 November 2022 (Wednesday)	Drawing of Audit conclusions, preparation of Performance Audit Report & Quality assurance in Performance Audit		Country Papers on Performance Audit of respective SAIs	
	Mr. Dhiren Mathur, Director General			
24 November 2022 (Thursday)	Performance Audit on Road Construction - A case study		Field Visit to National Skill Development Corporation	
	Ms. Narendra V Nikhila, Deputy Accountant General			
25 November 2022 (Friday)	Performance Audit on Empowerment of Women – A case Study		Country Papers on Performance Audit of respective SAIs	
	Mr. Akshay Gopal, Deputy Director			
26 November 2022 (Saturday)	Delhi Visit			
27 November 2022 (Sunday)	Social Programme & Activity			

Morning Tea Break:-10:45 – 11:15 hrs, Lunch: - 12:30 – 13:30 hrs, Evening Tea Break:- 14:45 – 15:15 hrs

152nd ITP Third Week: Study Tour

Date & Day	Session 1 09:30 – 11:00 Hours	Session 2 11:15 – 12:30 Hours	Session 3 13:30 – 14:45 Hours	Session 4 15:15 – 16:30 Hours
28 November 2022 (Monday)	Country Papers on Performance Audit of respective SAIs	Outcome based Audit on Punctuality & Timeliness in Train Operation	Performance Audit of Public Debt: Guidance (GUID 5250) and Case Study	
		Mr. Sumant Narain, Principal Director Mr. Shishir Kumar, AAO	Mr. V M V Nawal Kishore, Principal Director	
29 November 2022 (Tuesday)	<h3 style="margin: 0;">Study Tour to Rajasthan</h3>			
30 November 2022 (Wednesday)				
01 December 2022 (Thursday)				
02 December 2022 (Friday)				
03 December 2022 (Saturday)				
04 December 2022 (Sunday)				

Morning Tea Break:-11:00 – 11:15 hrs, Lunch: - 12:30 – 13:30 hrs, Evening Tea Break:- 14:45 – 15:15 hrs

152nd ITP Fourth Week: Guidance and Case Studies on PA of Specific Subjects/Institutions

Date & Day	Session 1 09:30 – 10:45 Hours	Session 2 11:15 – 12:30 Hours	Session 3 13:30 – 14:45 Hours	Session 4 15:15 – 16:30 Hours
05 December 2022 (Monday)	Theme Country Day - Maldives		Performance audit of Credit Risk Management in IFCI Limited (Timings of Session 3 & 4: 13:45 – 16:00 hrs)	
			Mr. Vinod Kumar, Sr. Administrative Officer & Mr. Rahul Sehgal, Assistant Audit Officer	
06 December 2022 (Tuesday)	Performance Audit with environmental perspective (GUID 5200)	Auditing Implementation of SDGs (GUID 5200)	Performance Audit of Public Procurement : Guidance (GUID 5280 (proposed) and Case Study	
	Mr. Atul Prakash, Principal Director		Ms. Suhasini Gotmare, Principal Director	
07 December 2022 (Wednesday)	Country Papers on Performance Audit of Respective SAIs		Performance Audit on revenue sector	
			Ms. Shubhangi, Director and Mr. Vijay, Sr. AO, O/o DGA (Central), Mumbai	
08 December 2022 (Thursday)	Performance Audit with environmental / sustainable development perspective: Case Study (Conservation of marine coastal ecosystem)		Performance Audit of Information Systems (GUID 5100) and Case Study	
	Mr. Sanjay Kumar Jha, Director General		Mr. Vikash Kumar, Director	
09 December 2022 (Friday)	Performance Audit of Privatization : Guidance (GUID 5320) and Case Study (PPP Project at CSI Airport, Mumbai)		Valediction	
	Mr. Avinash Jadhav Sopan , Director & Ms. Shanan Gupta, Sr. Audit Officer		Auditorium (O/o the C&AG of India, New Delhi)	

Morning Tea Break:-10:45 – 11:15 hrs, Lunch: - 12:30 – 13:30 hrs, Evening Tea Break:- 14:45 – 15:15 hrs