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

Course Schedule for Online Training Programme on

**"Performance** **Audit**" under the age is of

e-ITEC programme of Ministry of External Affairs, Government of India

**(27th June – 11th July, 2023)**

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| **Session** | **Topic** | **Time in India (Hrs.)** |
| **27th June, 2023 (Tuesday)** | | |
|  | Inauguration: Introduction of participants & Overview of the course | 13:45 to 14:30 |
| **Session 1** | Briefing & Ice breaking session | 14:30 to 14:45 |
| **(Day-1)** |
|  | **Ms. Divya Yanamadala, Director, iCISA** |  |
|  | **Break** | 14 :45 to 15:00 |
| **Session 2** | Performance Audit in SAI India : Mandate, Evolution, Practices and Experience | 15:00 to 16:15 |
| **(Day-1)** |
|  | **Ms. Shubha Kumar, DAI (Retd.)** |  |
|  | **Break** | 16:15 to 16:30 |
| **Session 3** | INTOSAI Framework of Professional Pronouncements (IFPP) on Performance Audit / ISSAIs : Principles & Practices | 16:30 to 17:45 |
| **(Day-1)** |
|  | **Mr. Shourjo Chatterjee, Manager, Strategic Support Unit,**  **INTOSAI Devpt. Initiate, Oslo, Norway** |  |
| **28th June, 2023 (Wednesday)** | | |
| **Session 1** | Understanding Business Entity: A key to planning Performance Audit | 13:45 to 15:00 |
| **(Day-2)** |
|  | **Ms. Hansha Mishra, Director** |  |
|  | **Break** | 15 :00 to 15:15 |
| **Session 2** | Overview of performance Audit Process : Audit planning, Assessing Auditability, Risk Assessment, Sampling | 15:15 to 16:30 |
| **(Day-2)** |
|  | **Ms. Divya Yanamadala, Director, iCISA** |  |
|  | **Break** | 16:30 to 16:45 |
| **Session 3** | Preparation of Performance Audit guidelines: Defining Scope, Criteria & Objectives, Audit Planning: Exercise on building Audit Design Matrix | 16:45 to 18:00 |
| **(Day-2)** |
|  | **Mr. Sandeep Dabur, Director** |  |
| **29th June, 2023 (Thursday)**  **Holiday on Account of Eid** | | |
| **30th June, 2023 (Friday)** | | |
| **Session 1** | Audit Implementation: Conducting field Audit, Gathering audit evidence, Evaluating audit evidence | 13:45 to 15:00 |
| **(Day-3)** |
|  | **Mr. Santosh Vithal Daware, Director** |  |
|  | **Break** | 15 :00 to 15:15 |
| **Session 2** | Audit Implementation: Drawing of Audit conclusions and preparation of Performance Audit Report | 15:15 to 16:30 |
| **(Day-3)** |
|  | **Mr. Santosh Vithal Daware, Director** |  |
|  | **Break** | 16:30 to 16:45 |
| **Session 3** | Performance Audit in Commercial sector: A case study | 16:45 to 18:00 |
| **(Day-3)** |
|  | **Mr. Vishwanath V, SAO, Karnataka Bengaluru** |  |
|  | **1st July, 2023 (Saturday)** |  |
|  | **2nd July, 2023 (Sunday)** |  |
| **03th July, 2023 (Monday)** | | |
| **Session 1** | Performance Audit of Revenue Sector | 13:45 to 15:00 |
| **(Day-4)** |
|  | **Ms. Shubhangi, Director and Mr. Vijay, Sr. AO, O/o DGA (Central), Mumbai** |  |
|  | **Break** | 15 :00 to 15:15 |
| **Session 2** | Performance Audit of Information Systems (GUID 5100) and Case Study | 15:15 to 16:30 |
| **(Day-4)** |
|  | **Mr. Vikash Kumar, Director (IS-II)** |  |
|  | **Break** | 16:30 to 16:45 |
| **Session 3** | Performance Audit with environmental / sustainable development perspective: Case study (Conservation of marine coastal ecosystem) | 16:45 to 18:00 |
| **(Day-4)** |
|  | **Mr. Gautam Gahlaut, Sr Audit Officer** |  |
| **04th July, 2023 (Tuesday)** | | |
| **Session 1** | Performance Audit on Road Construction : A Case Study | 13:45 to 15:00 |
| **(Day-5)** |
|  | **Ms. Narendra V Nikhila, Deputy Accountant General** |  |
|  | **Break** | 15 :00 to 15:15 |
| **Session 2** | Performance Audit of Privatization: Guidance (GUID 5320) and Case Study (PPP Project at CSI Airport, Mumbai) | 15:15 to 16:30 |
| **(Day-5)** |
|  | **Ms. Shanan Gupta, Sr. Audit Officer** |  |
|  | **Break** | 16:30 to 16:45 |
| **Session 3** | Performance Audit on Empowerment of Women : A Case Study | 16:45 to 18:00 |
| **(Day-5)** |
|  | **Mr. Akshay Gopal, Deputy Director** |  |
| **05th July, 2023 (Wednesday)** | | |
| **Session 1** | Performance Audit in Education Sector | 13:45 to 15:00 |
| **(Day-6)** |
|  | **Mr. Vikash Kumar, Director (IS-II)/ Mr. Sandeep Dabur, Director** |  |
|  | **Break** | 15 :00 to 15:15 |
| **Session 2** | Use of Remote Sensing/ GIS in Audit | 15:15 to 16:30 |
| **(Day-6)** |
|  | **Mr. Nanda Dulal Das, Director** |  |
|  | **Break** | 16:30 to 16:45 |
| **Session 3** | **Country paper presentations by participants** | 16:45 to 18:00 |
| **(Day-6)** |
|  | **Ms. Divya Yanamadala, Director, iCISA** |  |
| **06th July, 2023 (Thursday)** | | |
| **Session 1** | Performance Audit on Water Supply: A case study | 13:45 to 15:00 |
| **(Day-7)** |
|  | **Mr. Jahangir Inamdar, Principal Director, iCISA** |  |
|  | **Break** | 15 :00 to 15:15 |
| **Session 2** | Performance Audit of Public Procurement: Guidance (GUID 5280 (proposed) and Case Study | 15:15 to 16:30 |
| **(Day-7)** |
|  | **Mr. Atul Prakash, Principal Director** |  |
|  | **Break** | 16:30 to 16:45 |
| **Session 3** | **Country paper presentations by participants** | 16:45 to 18:00 |
| **(Day-7)** |
|  | **Ms. Divya Yanamadala, Director, iCISA** |  |
| **07th July, 2023 (Friday)** | | |
| **Session 1** | Introduction to Data Analytics in Audit | 13:45 to 15:00 |
| **(Day-8)** |
|  | **Mr. R Gowthaman, Dy. Director** |  |
|  | **Break** | 15 :00 to 15:15 |
| **Session 2** | Performance Audit – Case Study on Auditing in IT Environment (Data Centric) | 15:15 to 16:30 |
| **(Day-8)** |
|  | **Mr. G. RajaGopal, Asst. Audit Officer** |  |
|  | **Break** | 16:30 to 16:45 |
| **Session 3** | **Country paper presentations by participants** | 16:45 to 18:00 |
| **(Day-8)** |
|  | **Ms. Divya Yanamadala, Director, iCISA** |  |
|  | **8th July, 2023 (Saturday)** |  |
|  | **9th July, 2023 (Sunday)** |  |
| **10th July, 2023 (Monday)** | | |
| **Session 1** | Application of Data Analytics Tool KNIME in Audit | 13:45 to 15:00 |
| **(Day-9)** |
|  | **Mr. G K Omee, Assistant Audit Officer** |  |
|  | **Break** | 15 :00 to 15:15 |
| **Session 2** | Application of Data Analytics Tool KNIME in Audit | 15:15 to 16:30 |
| **(Day-9)** |
|  | **Mr. G K Omee, Assistant Audit Officer** |  |
|  | **Break** | 16:30 to 16:45 |
| **Session 3** | Application of Data Analytics Tool KNIME in Audit | 16:45 to 18:00 |
| **(Day-9)** |
|  | **Mr. G K Omee, AAO** |  |
| **11th July, 2023 (Tuesday)** | | |
| **Session 1** | Visualisation using Data Analytics Tool : Tableau | 13:45 to 15:00 |
| **(Day-10)** |
|  | **Mr. Gautam Gahlaut, Sr. Audit Officer** |  |
|  | **Break** | 15 :00 to 15:15 |
| **Session 2** | Application of emerging technologies in Audit :- Artificial Intelligence & Machine Learning | 15:15 to 16:30 |
| **(Day-10)** |
|  | **Mr. Anil Goyal, Sr. Audit Officer** |  |
|  | **Quiz** | 16:30 to 17:30 |
|  | **Valediction** | 17:30 to 18:00 |