 **International Centre for Information Systems & Audit **

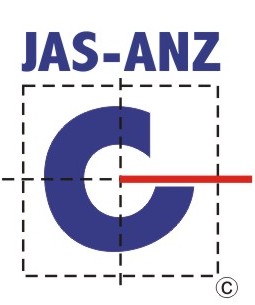
**123rdINTERNATIONAL TRAINING PROGRAMME**

**ON**

**“Audit of Social Sector Schemes”**

**(12thJanuary to 06thFebruary 2015)**

**Course Schedule**

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**images[3]International Centre for Information Systems and Audit (iCISA)**

**123rdInternational Training Programmeon “Audit of Social Sector Schemes” (12th Jan – 06th Feb. 2015)**

**First Week: Human rights, legislations, Social Schemes and accountability**

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| **Date & Days** | **Session 1**  **1000 – 1115 Hrs.** | **Session 2**  **1145 – 1300 Hrs.** | **Session 3**  **1400 – 1515 Hrs.** | | **Session 4**  **1545 – 1700 Hrs.** | |
| **12 Jan 2015**  **Monday** | **Registration & Briefing** | **Presentation on India** | **Inauguration** | | | |
| Mr. Roy Mathrani, DG, iCISA | Mr Faisal Imam, Director | **At CAG Office** | | | |
| **13 Jan 2015 Tuesday** | **Overview of SAI India: Mandate, Organization & Audit of Social Sector** | | **MDGs- implementation strategies** | **Evolution of social sector in India** | | **PILs and social legislations** |
| Shri Amar Patnaik,  Pr. Accountant General | | Shri NC Saxena | Dr. A. Santhosh Mathew,  JS, MoRD | | Shri PrashantBhushan, advocate |
| **14 Jan 2015 Wednesday** | **Current issues affecting the social sector- risks and strategies** | | **Governance, service delivery and accountability** | | | Visit to Lodi Gardens followed by dinner hosted by Dy. C&AG |
| Mr. Depinder Kapur, Secretary, WASH Forum | | Prof. Amita Singh | | |
| **15 Jan 2015 Thursday** | **UID project and Direct Transfer of Benefits** | | **ISSAIs on Performance Audit: Guidance for social sector** | | | **Human rights and enabling legislations** |
| Mr. Rakesh Ranjan, UIDAI | | Ms. Rina Akoijam, | | | Colin Gonsalvez, Founder, HRLN |
| **16 Jan 2015 Friday** | **Embedding Social Accountability in Development Projects: Experiences from Himachal Pradesh** | | **Use of CAATS for data analysis** | | | |
| Shri Shailendra Dwivedi,  German Society for International Co-operation(GIZ ) | | Mr. KP Singh, Sr.AO  Mr. Anurag Krishna, AAO | | | |
| **17 Jan 2015 Saturday** | **Outstation trip–Keoladeo Ghana National Park & Agra** | | | | | |
| **18 Jan 2015 Sunday** | **Return to iCISA,** | | | | | |

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**Second Week: Audit case studies, techniques:Health,Housing,Education**

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| **Date & Days** | **Session 1**  **1000 – 1115 Hrs.** | **Session 2**  **1145 – 1300 Hrs.** | **Session 3**  **1400 – 1515 Hrs.** | **Session 4**  **1545 – 1700 Hrs.** | |
| **19 Jan 2015 Monday** | **Performance Audit of Social Sector Schemes: Issue Analysis and Study Design - Audit Case Study I** | | **Audit Case Study II : health and Housing schemes , PPPs** | | |
| Shri Faisal Imam  Director | | Ms. Divya Malhotra, Pr. Accountant General | | |
| **20 Jan 2015 Tuesday** | **Social sector audits in select countries** | | **Conservation and Community Development** | | **Use of CAATS for data analysis** |
| **Group présentations –I & II** | | Shri Ratish Nanda, Project Director, Aga Khan Trust for Culture | | Mr. KP Singh, Sr.AO  Mr. Anurag Krishna, AAO |
| **21 Jan 2015 Wednesday** | **Designing Stakeholder Surveys & Statistical Inference – Case Study** | | **Excel as CAATs** | | |
| Mr. Kumar Abhay, Dy. Director | | Mr. Gopinath Narayan,  Pr. Director | | |
| **22 Jan 2015 Thursday** | **Theme Country day** | | **Social sector audits in select countries** | | |
| Philippines | | Group présentations –III and IV | | |
| **23 Jan 2015 Friday** | **Improving access to quality education** | | **Field work on ASER** | | |
| Dr. Rukmini Banerji & Shri. Ranajit Bhattarcharyya, Pratham | | Organised by Pratham | | |
| **24 Jan 2015Saturday** | **Delhi Visit** | | | | |
| **25 Jan 2015Sunday** |  | | | | |

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**Third Week: Study Tour**

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| **Date & Days** | **Session 1**  **1000 – 1115 Hrs.** | **Session 2**  **1145 – 1300 Hrs.** | **Session 3**  **1400 – 1515 Hrs.** | **Session 4**  **1545 – 1700 Hrs.** |
| **26 Jan 2015 Monday** | **Republic Day Celebrations& Delhi visit** | | | |
| **27 Jan 2015**  **Tuesday** | **Study tour to Udaipur** | | | |
| **28 Jan 2015 Wednesday** | **Field trip and workshop at Loktantrashala- a school for democracy at Bhim, Rajasthan** | | | |
| **29 Jan 2015 Thursday** |  | | | |
| **30 Jan 2015 Friday** | Return from Study trip | | | |
| **31 Jan 2015 Saturday** |  | | | |
| **01 Feb 2015 Sunday** | **Delhi Visit** | | | |

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**Fourth Week: Audit illustrations, citizen action –education and employment**

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| **Date & Days** | **Session 1**  **1000 – 1115 Hrs.** | **Session 2**  **1145 – 1300 Hrs.** | **Session 3**  **1400 – 1515 Hrs.** | | **Session 4**  **1545 – 1700 Hrs.** |
| **02 Feb 2015**  **Monday** | **Employment Guarantee Program – Audit of MNREGA** | | **Major schemes : PIs, Outcome budgeting and Impact Monitoring** | | |
| Shri Saurabh Shukla, Director | | Shri S M Vijayanand, Special. Secy., MoRD | | |
| **03 Feb 2015**  **Tuesday** | **Audit of Agriculture Sector: Case Study** | **Sanitation and Hygiene –Behavioral Changes** | **Group work on audit of housing scheme** | | |
| Shri Navin Singhvi, Dy. Director | Shri Depinder Kapur | Shri. A F Dungdung, Director &  Ms. Supriya Singh, Dy. Director | | |
| **04 Feb 2015**  **Wednesday** | **Accountability at the Grassroots: Social Audit techniques** | **Embedding social audit techniques in PA** | **NRHM** | | |
| Ms. Rakshita Swamy | Shri Pravindra Yadav, Accountant General, Andhra Pradesh | Shri Pravindra Yadav, Accountant General, Andhra Pradesh | | |
| **05 Feb 2015 Thursday** | **Role of Media in delivery of Social Sector schemes** | **Audit case study - Mid day Meal scheme** | **Audit Reporting and Recommendations** | **Data quality in Social schemes** | |
| Shri Anindya Sengupta,  Director, DAVP | Shri Faisal Imam, Director | Shri LS Siddharth Singh,  Principal Director | Shri Deepak Raghu | |
| **06 Feb 2015**  **Friday** | **Follow up on Audit Reports and role of PAC** | | **Valediction** | | |
| Shri Purushottam Tiwary, Principal Director | |  | | |