 

**International Centre for Information Systems & Audit**

**128th INTERNATIONAL TRAINING PROGRAMME**

**ON**

**"Audit of e-Governance”**

**(11thJanuary to 5th February of 2016)**

**Course Schedule**

 **128thITP – Audit of e-Governance (11th January to 5th February 2016)**

**First Week: e-Governance–evolution, enablers and risk areas**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Date & Days | **Session I****1000 – 1115 Hrs.** | **Session II****1145 – 1300 Hrs.** | **Session III****1400 – 1515 Hrs.** | **Session IV****1545 – 1700 Hrs.** |
| 11 Jan 2016Monday | **Registration and Briefing** | **Presentation on India** | **Inauguration at the SAI HQ** |
| Shri Roy Mathrani, Director General | Shri Faisal Imam, Director |
| 12 Jan 2016Tuesday | **E- governance – Global evolution** (1000 to 1100 hrs) | **E governance project management**(1130 to 1230 hrs) | **COBIT: Enabling framework for IT systems**(1330 to 1530 hrs) |
| Shri Anindya Dasgupta, Sr. Deputy Accountant General | Shri R ChandrashekharPresident, National Association of Software and Service Companies | Shri Anindya DasguptaSr. Deputy Accountant General |
| 13 Jan 2016Wednesday | **Implementation of E Gov projects- challenges and lessons learnt** | **Digital India**  | **Project work briefing**  |
| Shri Tanmoy Chakrabarty- Vice President, TCS | Dr Ajay KumarAdditional secretary Ministry of IT | Dr Piyush Gupta, VP National Institute of Smart GovernanceShri Faisal Imam, Director |
| 14 Jan 2016Thursday | **Risk areas in E-Gov projects** | **Use of Excel as CAATs – Pivot Table**(1400 to 1445 hrs) | **Data standards and interoperability**(1500 to 1700 hrs) |
| Dr. Charru Malhotra, Associate ProfessorIndian Institute of Public Administration  | Shri K. P. Singh Sr. Audit Officer & Shri Anurag Krishna, Asst. Audit Officer | Ms Kavita Bhatia, Addl Director National e-Gov Division |
| 15 Jan 2016Friday | **Impact Assessment framework for E- Gov projects- a case study** | **Integrated Financial Management System** | **Visit to Noida Treasury for overview of the IFMS** |
| Ms Vineeta DixitPublic Policy & Government Relations at Google | Shri. Chandra Deo Yadav, Director, Financial Statistical Directorate |
| 16 Jan 2016Saturday | **INTOSAI WGIT- Draft ISSAI on IT Audit** | **Integrated Financial Management System** |  |
| Shri Neelesh SahAccountant General |

**128thITP – Audit of e-governance (11th January to 5th February 2016)**

**Second Week: Study tour- e-Gov implementation**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Date & Days | **Session 1****1000 – 1115 Hrs** | **Session 2****1145 – 1300 Hrs** | **Session 3****1400 – 1515 Hrs** | **Session 4****1545 – 1700 Hrs** |
| **18 Jan 2016****Monday** | **Study Tour to Hyderabad- Departure on 17 January 2016 (Sunday)** |
| **Presentation on E-Governance initiatives of the State Government**  | **Field visit on e Governance project****Live Demo on the functioning of the E-Governance system** |
| Shri Jayesh RanjanSecretary to Government, IT, Electronics & Communications Department, Government of Telengana | Shri A. Amarnath Reddy, Chief Relations officer, IT |
| **19 Jan 2016****Tuesday** | **Visit to Microsoft**  | **Visit to National Institute of Smart Governance, Hyderabad** | **Social visit** |
| **20 Jan 2016Wednesday** | **Visit to t-Hub Incubation Centre** | Return from Study Tour |
| **21 Jan 2016****Thursday** | **Change Management in e-gov projects** | **Use of Excel as CAATs – Pivot Table** | **Cyber security issues- Global perspective**  | **e-Trade: A comprehensive e- Gov project in International Trade; Insights into Design, implementation and upscaling of project**  |
|  Prof M L Singla Dean, Faculty of Management Studies, Delhi | Shri K. P. Singh Sr. Audit Officer & Shri S Sen, Audit Officer | Dr Gulshan RaiAdvisor to the Prime Minister of India on Cyber security | Dr. Rajiv Arora Director, DGAD , Department of Commerce |
| **22 Jan 2016****Friday** | **E procurement: An accountability perspective** | **Visit to CPC, Ghaziabad** |
| Shri Jitendra Kohli, Managing Director e-Tender Pvt. Ltd. |
| **23 Jan 2016****Saturday** | Visit to the Taj Mahal  |
| **24 Jan 2016****Sunday** | Visit to Bharatpur Bird sanctuary |

|  |
| --- |
| **128thITP – Audit of e-governance (11th January to 5th February 2016)****Third Week: Data analytics and Country paper presentations** |
| Date & Days | **Session 1****1000 – 1115 Hrs.** | **Session 2****1145 – 1300 Hrs.** | **Session 3****1400 – 1515 Hrs.** | **Session 4****1545 – 1700 Hrs** |
| **25 Jan 2016****Monday** | **Audit of ex-servicemen contributory health scheme- A case study** | **Country Paper presentations** Group- 1 | **Cyber Laws and Digital Evidence** |
| Shri Sachin Kapoor Dy. Director | Shri. Pavan Duggal, Senior Advocate, Supreme Court of India |
| **26 Jan 2016\*****Tuesday** | **Republic Day celebrations at Rajpath**  |
| **27 Jan 2016****Wednesday** | **Data analytics and e-governance** | Country Paper PresentationGroups 2 & 3 |
| Ms Parul Naib, Sr. Manager, United Health Group |
| **28 Jan 2016****Thursday** | **Theme country Day – Chile** | **Qlik view- Data analytics tool – hands on session** |
| Shri Deepak Mathews, Deputy Director & Ms. R. Narmada, Deputy Director  |
| **29 Jan 2016****Friday** | **Hands on sessions on IDEA - General Auditing Software** | **Audit case study- CCTNS** |
| Shri K P Singh, Senior Audit OfficerShri Anurag Krishna, Assistant Audit Officer | Shri Abdul BarriSr. Audit Officer  |
| **30 Jan 2016****Saturday** | **Social Activity**  |
| **31 Jan 2016****Sunday** | Delhi visit  |

\*Republic Day

|  |
| --- |
| **128thITP – Audit of e-governance (11th January to 5th February 2016)****Fourth Week: Emerging areas and Audit case studies** |
| Date and Days | Session 11000 – 1115 Hrs. | Session 21145 – 1300 Hrs. | Session 31400 – 1515 Hrs. | Session 41545 – 1700 Hrs |
| **1 Feb 2016**Monday | **Tableau-Data visualization tool** | **Digital innovation in the electoral sector** | **e-service Passport and Visa****Issues and Challenges from the implementers’perspective** |
| Shri Deepak Mathews, Deputy Director & Ms. R. Narmada, Deputy Director | Dr. Arvind Gupta National IT Head of BJP | Shri Rahul Aggrawal, Executive Director, Price Waterhouse Coopers India |
| **2 Feb 2016****Tuesday** | **Hacking: Live demo** | **Country Paper presentations** **Group 4** |
| Shri Amit DhawanCEO, eAvingha Technology Consulting Services |
| **3 Feb 2016****Wednesday** | **Civil society action on e-service delivery** | **Vulnerability assessment tools & penetration testing** | **Vulnerability assessment tools & penetration testing:****Hands on sessions** |
| Dr. Amir Ullah Khan, Digital Empowerment Foundation | Shri Apurv KansalHead - Information Security Service and Training, [Arete Software Pvt. Ltd.](https://www.linkedin.com/company/arete-software-pvt.-ltd.?trk=ppro_cprof) |
| **4 Feb 2016****Thursday** | **Project Group Presentation**  | **Case Study on PAHAL-Direct Benefits Transfer for LPG(DBTL)** | **Visit to PricewaterhouseCoopers Private Limited** |
| Ms. Nidhi Jain,Dy. DirectorShri Sony Joseph, Asst. Audit Officer |
| **5 Feb 2016****Friday** | **Case study on audit of 3iMS** | **Impact of audit: e-registration: G2C audit case study** | **Feedback and Valediction** |
| Shri D. JaishankarSr. Deputy Accountant General |

|  |  |  |
| --- | --- | --- |
| **30 Jan 2016****Saturday** | **Tableau-Data visualization tool – hands on session** | **Excel as CAATS** |
| Shri Deepak MathewsDeputy Director BIG DATA cell | Shri S Sen, Audit Officer |