**International Centre for Information Systems & Audit**

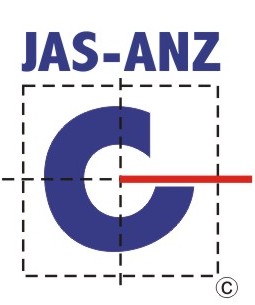
**128th INTERNATIONAL TRAINING PROGRAMME**

**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**

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| Date & Days | **Session I**  **1000 – 1115 Hrs.** | **Session II**  **1145 – 1300 Hrs.** | | **Session III**  **1400 – 1515 Hrs.** | | **Session IV**  **1545 – 1700 Hrs.** |
| 11 Jan 2016  Monday | **Registration and Briefing** | **Presentation on India** | | **Inauguration at the SAI HQ** | | |
| Shri Roy Mathrani,  Director General | Shri Faisal Imam,  Director | |
| 12 Jan 2016  Tuesday | **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 Chandrashekhar  President, National Association of Software and Service Companies | | Shri Anindya Dasgupta  Sr. Deputy Accountant General | | |
| 13 Jan 2016  Wednesday | **Implementation of E Gov projects- challenges and lessons learnt** | | | **Digital India** | **Project work briefing** | |
| Shri Tanmoy Chakrabarty- Vice President, TCS | | | Dr Ajay Kumar  Additional secretary Ministry of IT | Dr Piyush Gupta, VP National Institute of Smart Governance  Shri Faisal Imam, Director | |
| 14 Jan 2016  Thursday | **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 Professor  Indian 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 2016  Friday | **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 Dixit  Public Policy & Government Relations at Google | | | Shri. Chandra Deo Yadav, Director, Financial Statistical Directorate |
| 16 Jan 2016  Saturday | **INTOSAI WGIT- Draft ISSAI on IT Audit** | | **Integrated Financial Management System** |  | | |
| Shri Neelesh Sah  Accountant General | | |

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

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

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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** |
| **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 Ranjan  Secretary 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 2016 Wednesday** | **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 Rai  Advisor 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 | | | | |

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| **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 Presentation  Groups 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 Officer  Shri Anurag Krishna, Assistant Audit Officer | | Shri Abdul Barri  Sr. Audit Officer | |
| **30 Jan 2016**  **Saturday** | **Social Activity** | | | |
| **31 Jan 2016**  **Sunday** | Delhi visit | | | |

\*Republic Day

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| **128thITP – Audit of e-governance (11th January to 5th February 2016)**  **Fourth Week: Emerging areas and Audit case studies** | | | | |
| Date and Days | Session 1  1000 – 1115 Hrs. | Session 2  1145 – 1300 Hrs. | Session 3  1400 – 1515 Hrs. | Session 4  1545 – 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 Dhawan  CEO, 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 Kansal  Head - 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. Director  Shri 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. Jaishankar  Sr. Deputy Accountant General | |

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