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**International Centre for Information Systems & Audit**

**133 International Training Programme**

**on**

**“Performance Audit”**

**(21 November to 16 December, 2016)**

**Course Schedule**

**First Week: Planning for Performance Audit**

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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.** | |
| **21 Nov 2016**  **Monday** | **Registration & Briefing** | **Introducing India and Social Sector Audit in SAI India** | **Inauguration** | | | | |
| Venkatesh Mohan  Director General, iCISA | Sanjay Kumar,  Director, iCISA | **At CAG Office** | | | | |
| **22 Nov 2016**  **Tuesday** | **Performance Audit-Evolution of its mandate** | **Current issues affecting the social sector- risks and strategies** | | | **Introduction of project work** | | |
| Ms. Ritika Bhatia  Principal Director | Amitabh Mukhopadhyay,  Director General(Rtd) | | | Ms. Rakshita Swamy  Member, MKSS | | |
| **23 Nov 2016**  **Wednesday** | **ISSAIs- Guidance on Performance Audit Social sector** | | **IDEA 9.1** | | | | |
| Ms. Shefali Andaleeb, Principal Director | | Ms. S Sowmini, Sr. Audit Officer | | | | |
| **24 Nov 2016**  **Thursday** | **Social welfare schemes from a gender perspective – an accountability approach** | | **Understanding entity business -Case study** | | | | Heritage Walk |
| Ms. Swati Maliwal  Chairperson, Delhi Commission for Women | | Ms. J Nazli Shayin  Executive Director, Tribal Cooperative MKTG.  Ministry Of Tribal Affairs | | | |
| **25 Nov 2016**  **Friday** | **Role of data analytics in planning a PA** | | **Building a Study Design Matrix– Case Study** | | | | |
| Virender Kulharia  Dy. Accountant General | | Ms. Priya Parikh  Sr. Dy. Accountant General | | | | |
| **26 Nov 2016**  **Saturday** | **Social Programme** | | | | | | |
| **27 Nov 2016**  **Sunday** | Departure to Udaipur | | | Visit to City Palace and Lake Pichola | | | |

**Second Week: Methodology – Study Tour - Udaipur**

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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.** | |
| **28 Nov 2016**  **Monday** | Travel to Kumbhalgarh | | **Session on Social Accountability Practices** | | |
| School for Democracy, Bhim | | |
| **29 Nov 2016**  **Tuesday** | **Briefing on Public Hearing (Jan Sunwai)** | | **Participation in Public Hearing (Jan Sunwai) on rations and pensions** | | **De-briefing session** |
| School for Democracy, Bhim | | School for Democracy, Bhim |
| **30 Nov 2016** Wednesday | **Visit to Kumbhalgarh Fort** | | | | Departure to Udaipur |
| **1 Dec 2016** Thursday | **Implementation of Social Sector Schemes** | | Return to iCISA | | |
| Presentation by Local Authority | |
| **2 Dec 2016** Friday | **Designing Stakeholder Surveys – group work** | | | | |
| Ms. Parul Naib  Associate Director- Analytics, United Health Group | | | | |
| **3 Dec 2016** Saturday | **Social Programme** | | | | |
| **4 Dec 2016** Sunday | **Delhi Visit** | | | | |

**Third Week: Collecting Evidence and reporting/ Use of CAATS**

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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.** |
| **5 Dec 2016**  **Monday** | **Theme country day- Lebanon** | | **Country papers** | | | |
| **6 Dec 2016** Tuesday | **Visit to Humayun’s Tomb - Conservation and Community Development** | | **Country Paper Presentations** | | | |
| Ratish Nanda  Project Director, Aga Khan Trust for Culture | |
| **7 Dec 2016** Wednesday | **PA on Sarva Shiksha Abhiyan** | | **Strategic planning & risk assessment – Case study** | | | |
| K. S. Ramuwalia, Sr. Dy. Accountant General | | Manish Kumar II, Principal Director | | | |
| **8 Dec 2016** Thursday | **PA on Mahatma Gandhi National Rural Employment Guarantee Act** | | **Project Work - Discussion** | | | |
| Prashant Kumar, Sr. Audit Officer | |
| **9 Dec 2016** Friday | **Issues relating to Land Acquisitions** | | **PA on National Rural Health Mission** | | | |
| Hukum Singh Meena  Joint Secretary (LR), Ministry of Rural Development | | Amar Patnaik, Principal Accountant General | | | |
| 10 Dec 2016 Saturday | **Agra Visit** | | | | **Stay at Bharatpur** | |
| 11 Dec 2016 Sunday | **Visit to Bharatpur Bird Sanctuary and session on Managing Forest Rights of Tribals** | | | | **Return to iCISA** | |

**Fourth Week: PA case studies and emerging Areas**

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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 Dec 2016**  **Monday** | **Integrated Child Development Scheme- PA and Judicial activism** | | **Improving access to quality education** | |
| Ms. Sangita Choure  Principal Accountant General | | Ranajit Bhattacharyya, Pratham/ ASER centre | |
| **13 Dec 2016** Tuesday | **UIDAI- direct benefit transfer/ various spin offs social sector** | | **Application of Data Analytics in Social Sector Schemes– hands on session** | |
| Narendra Bhooshan  Deputy Director General, UIDAI | | Deepak Mathews, Dy. Director | |
| **14 Dec 2016** Wednesday | **Project work Presentation** | | **Impact of Audit- Debt waiver scheme- a case study** | |
| Ms. Rakshita Swamy, Member, MKSS | | P K Konda, Dy. Director | |
| **15 Dec 2016** Thursday | **MP Local Area Development Scheme- PA case study** | | **Field Visit – Evidence collection** | |
| K P Singh, Senior Audit Officer | | Pratham/ Aser | |
| **16 Dec 2016** Friday | **Emerging Strategies in audit of Social Sector** | | Valediction | |
| Anindya Dasgupta  Sr. Dy. Accountant General | |