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| **Day/Time** | **Session** | **Handled/Moderated by**  |
| Day 1/10:00- 11.15 | **Session 1: Introduction**Welcome AddressKeynote AddressInitial interaction with CTO | DD(IS)CTO |
| Day 1/11.15-11:30 | Tea Break |  |
| Day 1/11:30-13:00 | **Session 2:** Group discussion on Audit planning & design | Swati Pandey, Sanjeev Kumar, Abhay Singh, Monica R & Sreeraj Ashok |
| Day 1/ 13:00- 14:00 | Lunch Break |  |
| Day 1/14:00- 15:30 | **Session 3:** Group discussion on Audit planning & designAudit Execution | Swati Pandey, Sanjeev Kumar, Abhay Singh, Monica R & Sreeraj Ashok |
| Day 1/15:30-15:50 | Tea Break |  |
| Day 1/15:50-17:00 | **Session 4:** Group discussion on Audit Execution | Swati Pandey, Sanjeev Kumar, Abhay Singh, Monica R & Sreeraj Ashok |
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| Day 2/10:00- 11.15 | **Session 1:** Group discussion onAudit reporting | Swati Pandey, Sanjeev Kumar, Abhay Singh, Monica R & Sreeraj Ashok |
| Day 2/11.15-11:30 | Tea Break |  |
| Day 2/11:30-13:00 | **Session 2:**Group discussion onAudit follow-up | Swati Pandey, Sanjeev Kumar, Abhay Singh, Monica R & Sreeraj Ashok |
| Day 2/ 13:00- 14:00 | Lunch break |  |
| Day 2/14:00- 15:30 | **Session 3:** Change Management Strategy | CTO |
| Day 2/15:30-15:50 | Tea break |  |
| Day 2/15:50-17:00 | **Session 4:** **Expectations from the project leads**Discussion on hardware, networking and capacity building requirements for the field offices.**Expectations from the co-ordinating team** |  PD (CDMA) & CTO |