 

**International Centre for Information Systems & Audit**

**121stINTERNATIONAL TRAINING PROGRAMME**

**ON**

**“Performance Audit”**

**(20October to 14November, 2014)**

**Course Schedule**

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

**121st International Training Programme on “Performance Audit” (20th October to 14th November 2014)**

**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.** |
| **20 Oct 2014****Monday** | **Registration & Briefing**  | **Presentation on India** | **Inauguration**  |
| Mr. Roy Mathrani, DG, iCISA | Mr. Anindya.Dasgupta, Director | **At CAG Office** |
| **21 Oct 2014****Tuesday** | **SAI India & Accountability - Performance audits**  | **Strategic planning & risk assessment** |
| Shri VA Patwardhan, Principal Director | Ms Gauri Karol, Director (Fin), DIPP |
| **22 Oct 2014****Wednesday** | **ISSAIs- Guidance on Performance Audit** | **Understanding entity business -Case study I** |
| Ms Meenakshi Sharma, Director General  | Mr Anindya Dasgupta, Director |
| **23 Oct**  | **Delhi visit - Diwali** |
| **24 Oct 2014****Friday** | **Delhi Metro: Lessons from a success story** | **Overview of Performance audits in the Revenue Sector** | **Building a Study Design Matrix– Case Study II**  |
| Shri K KSaberwal, Director , DMRC | Shri Manish Kumar, Principal Director | Ms K Mani, Director |
| **25 Oct 2014****Saturday** | **Agra visit** |
| **26 Oct 2014****Sunday** | **Delhi social programme** |

**![images[3]]() **

**Second Week: Methodology – Collecting Evidence and reporting**

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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.** |
| **27 Oct 2014****Monday** | **Evidence for Policy design** | **Identifying best practices** |
| Ms Charity Moore, Harvard Kennedy School | Mr Tejinder Sandhu, UNICEF |
| **28 Oct 2014****Tuesday** | **Audit Evidence & Analysis –Case Study III** | **Designing Stakeholder Surveys – group work** |
| Ms Prachi Pandey, Director | Ms JyotsnaPuri, Head of Evaluation, 3IE |
| **29 Oct 2014****Wednesday** | **Reporting in Performance Audit** | **Performance Audits in Select Countries**  |
| Ms Smita Gopal, Director | Groups 1 & 2 |
| **30 Oct 2014****Thursday** | **Data analysis techniques** | **Statistics and Evaluation** |
| Shri Gopinath Narayan, Principal Director |  |
| **31 Oct 2014****Friday** | **Making actionable recommendations: Audit case study IV –Extractive Industries**  | **Departure for Jaipur** |
| Shri A M Bajaj, Principal Director |
| **01 Nov 2014****Saturday** | **Visit to Jaipur** |
| **02 Nov 2014****Sunday** | **Return from Jaipur**  |

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**Third Week: Theme country, Country papers and 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.** |
| **03 Nov 2014****Monday** | **Theme country Day - Lithuania** | **Performance audits in select countries** |
| **Into to Lithuania** | **Governance & Audit** |
| LaimonasTalat-Kelpsa, Ambassador, Lithuania | Mrs. VilmaMaslauskieneMrs. EgleMerkininkieneSAI Lithunia | Groups 3, 4 and 5 |
| **04 Nov 2014****Tuesday** | Study tour to Goa |
| **05 Nov 2014****Wednesday** | Study tour |
| **06 Nov 2014****Thursday** | Study Tour |
| **07 Nov 2014****Friday** | Return from Study Tour |
| **08 Nov 2014****Saturday** | **CAATs for data analysis** | **CAATs- hands on sessions** |
| Shri KP Singh &Anurag Krishna | Shri KP Singh &Anurag Krishna |
| **09 Nov 2014****Sunday** | Delhi Social Programme |

**![images[3]]() **

**Fourth Week: 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.** |
| **10 Nov 2014****Monday** | **Disaster preparedness** | **Audit of Disaster Management** | **Conserving a World Heritage Monument** |
|  | Ms AtoorvaSinha, Director | Shri Ratish Nanda, Aga Khan Trust |
| **11 Nov 2014****Tuesday** | **Audit of Heritage Management** | **Programme assessment case study** |
| Ms AtoorvaSinha, Director | Mr IreneeDabare, Dy Country Director UNDP (Operations) |
| 12 Nov 2014Wednesday | **Programme delivery risks in social sector** | **Evaluation of social sector programmes** | **Audit of social sector scheme-MGNREGA** |
| Dr. Rukmini BanerjeePratham | YaminiAtmavilas, Bill and Melinda Gates Foundation | Shri SaurabhShukla, Director |
| **13 Nov 2014****Thursday** | **Issues in public procurement** | **Introduction to PPP models** | **Audit of Public Private Partnerships- Case Study** |
| Mr ShankerLal, World Bank | Shr iNileshRajadhyaksha, IDFC | Shri VA Patwardhan,Principal Director |
| **14 Nov 2014****Friday** | **Legislative Committees and follow up of reports** | Valediction |
| Shri Purushottam Tiwary, Principal Director |