 

 **International Centre for Information Systems & Audit**

**124 D BILATERAL TRAINING PROGRAMME**

**on**

**“AUDIT OF CHANGE MANAGEMENT”**

**(27th July to 31st July 2015)**

**For SAI Bhutan**

 **Course Schedule** 

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Date & Days** | **Session 1****1000 – 1115 hrs** | **Session 2****1145 – 1300 Hrs.** | **Session 3****1400 – 1515 Hrs.** | **Session 4****1545 – 1700 Hrs.** |
| 27.07.2015Monday | **Fundamentals of change management** | **Change Management Process** | **Change Agent Skills** | **Organizational/ Environmental Context of Change Management** |
| Shri. Ashis Sanyal | Prof. J K Mitra, Faculty of Management Studies, Delhi |
| 28.07.2015Tuesday | **Change Management in corporatization of Telecom Sector** | **SAI –Challenges faced in Change Management & Risk based Auditing*** **Mandate**
* **Types of Governance**
* **Introduction to risk based auditing**

**Introduction to ISSAIs & INTOSAI GOV** |
| Ms. Vidushi Chaturvedi, P&T Finance & Accounts Service | Ms. Shefali Andaleeb, Principal Director |
| 29.07.2015Wednesday | **ISSAI on Compliance Audit: Challenges in implementation** | **ISSAI on Performance Audit: Challenges in implementation** | **Visit to Waste to Energy Plant** |
| Shri Rajiv Kumar, Director  | Ms. Suhasini Gotmare, Director | Okhla Waste to Energy Plant |
| 30.07.2015Thursday | **ISSAI on Financial Audit: Challenges in implentation** | **Transition to IPSAS** | **Business Process Reengineering & ERP Implementation** |
| Ms. K. Mani, Director | Shri Naveen Singhvi, Dy. Director | Shri. Saroj Chinari, Sr. Manager, GAIL |
| 31.07.2015Friday | **Mainstreaming Environmental Audit Challenges & issues involved**  | **Auditing in Digital Environment**  | **Valediction** |
| Ms. Nameeta Prasad | Shri Anurag Krishna & Shri S Sen  |