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**International Centre for Information Systems & Audit**

**134 International Training Programme**

**on**

**“Audit of e-Governance”**

**(9th January to 3rd February 2017)**

**Course Schedule**

**First Week: e-Governance–evolution and implementation**

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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.** |
| **09 Jan 2017**  **Monday** | **Registration and Briefing** | **Presentation on India** | **Inauguration at SAI HQ** | | |
| Venkatesh Mohan  DG, iCISA | Ms. Swati Pandey  Director, iCISA |
| **10 Jan 2017**  **Tuesday** | **Digital India and e-kranti** | | **e-governance project life cycle – Passport seva project** | | |
| Dr. B.K. Gairola,  Ex-Director General, National Informatics Centre (NIC) | | Golak Simli  Principal Consultant (Tech), Ministry of External Affairs | | |
| **11 Jan 2017**  **Wednesday** | **Transforming taxpayer’s services-e-filing of Income tax** | | **Visit to CPC Ghaziabad- TDS system and Service Level Agreements** | | |
| R K Mishra, Commissioner of Income Tax  Central Processing Cell, Bangalore | |
| **12 Jan 2017**  **Thursday** | **Reservation system to e-wallet: IRCTC**  **Challenges & solutions in IT security-Confidentiality, Integrity and Availability** | | **Role of open source software in e-governance** | **Meghdoot- The open cloud initiative** | |
| Nishant Jaiswal, Joint General Manager  Indian Railway Catering and Tourism Corporation (IRCTC) | | Cdr LR Prakash, Director  Kailash S - Senior Engineer, Asit Kumar - Engineer  Centre for Development of Advanced Computing (CDAC) | | |
| **13 Jan 2017**  **Friday** | **Re- engineering the government process**  **Case study: Implementation of GPR at FCI** | | **E Gov projects- challenges in implementation, implementer’s perspective** | | |
| Abhishek Singh  Executive Director, Food Corporation of India | | Tanmoy Chakrabarty  Vice President, Tata Consultancy Services | | |
| **14 Jan 2017**  **Saturday** | **Identifying Risk areas in E-Gov projects** | | **Legal issues in implementation of e-governance projects** | | |
| Dr. Charru Malhotra,  Associate Professor, Indian Institute of Public Administration | | Adv. Pavan Duggal  Senior Advocate, Supreme Court of India | | |
| **15 Jan 2017**  **Sunday** | **Agra visit** | | | | |

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| **Second Week: Risk analysis and audit of e-governance projects** | | | | | |
| Date & Days | **Session 1**  **1000 – 1115 Hrs.** | | **Session 2**  **1145 – 1300 Hrs.** | **Session 3**  **1400 – 1515 Hrs.** | **Session 4**  **1545 – 1700 Hrs** |
| **16 Jan 2017**  **Monday** | **Change management and Capacity building in e-governance** | | **e-Governance - ICT creating rural entrepreneurship through CSC Scheme** | **Impact Assessment framework for E- Gov projects** | |
| Dr. Vashima Shubha  Sr. Consultant, National E-Governance Division | | | Dr. Piyush Gupta  Associate Vice President, National Institute for Smart Government | |
| **17 Jan 2017**  **Tuesday** | **INTOSAI WGIT- ISSAI on IT Audit** | | | **Planning of audit of e-governance projects** | **Audit matrix** |
| Neelesh Sah, Principal Director | | | K P Singh, Sr Audit Officer | |
| **18 Jan 2017**  **Wednesday** | **Business Systems Applications** | | | **Property tax system-IDEA**  **Understanding the data &Importing data** | |
| Sanjay Joseph, Joint Director of Income Tax (Systems) | | | Ms Sowmini S, Sr. Audit Officer | |
| **19 Jan 2017**  **Thursday** | **Identifying risk areas** | **Mapping of business rules** | | **Data analysis** | |
| Ms Sowmini S  Sr. Audit Officer | Ms Sowmini S  Sr. Audit Officer | | Ms Sowmini S, Sr. Audit Officer | |
| **20 Jan 2017**  **Friday** | **Case study-e-governance project** | | | **Departure to Jaipur** | |
| Abdul Barri, Sr. Audit Officer | | |
| **21 Jan 2017**  **Saturday** | **Local sight seeing at Jaipur** | | | | |
| **22 Jan 2017**  **Sunday** | **Visit to Amber Fort** | | | **Return to iCISA** | |

**Third 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** |
| **23 Jan 2017**  **Monday** | **Theme country** | | | | **Group project in data analysis and discussion of case studies** | |
| **24 Jan 2017**  **Tuesday** | **Study tour to Pune** | | **Visit to Infosys (Pune)** | | | |
| **25 Jan 2017**  **Wednesday** | **Visit To Pimpri Chinchwad Municipal Corporation** | | | **Visit to TCS Sahyadri Campus, Pune** | | |
| **26 Jan 2017**  **Thursday** | **Republic Day** | | | | | |
| **27 Jan 2017**  **Friday** | **Session on Tableau at Hotel Orchid Pune** | | | | **travel to Mumbai** | |
| CR group | | | |
| **28 Jan 2017**  **Saturday** | **Case Study on PAHAL-Direct Benefits Transfer for LPG(DBTL)** | | | | **Return from Mumbai** | |
| Ravi Kiran Ubale, Dy. Director | | | |
| **29 Jan 2017**  **Sunday** | **Delhi Visit** | | | | | |

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| **Fourth Week: Emerging areas in e-governance** | | | | |
| Date and Days | **Session 1**  **1000 – 1115 Hrs.** | **Session 2**  **1145 – 1300 Hrs.** | **Session 3**  **1400 – 1515 Hrs.** | **Session 4**  **1545 – 1700 Hrs** |
| **30 Jan 2017**  **Monday** | **Country Paper Presentation** | | **Role of  Digital Signature, Smart cards, RFID and online identity verification for e-governance** | |
| Prof. Rajat Moona, Director General  Centre for Development of Advanced Computing (CDAC) | |
| **31 Jan 2017**  **Tuesday** | **E-procurement-Integrity issues** | | **E-procurement-hands on session** | |
| Jitender Kohli, Founder and Managing Director of Electronic tender | | | |
| **1 Feb 2017**  **Wednesday** | **Use of Data Visualization in audit planning** | | **Visit to Delhi Metro Rail Corporation** | |
| Deepak Mathews, Dy. Director | |
| **2 Feb 2017**  **Thursday** | **Group projects discussion** | | **Group projects presentation** | |
| Ms Sowmini S, Sr. Audit Officer | |
| **3 Feb 2017**  **Friday** | **Country paper presentation** | | **Valediction** | |