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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 MohanDG, iCISA | Ms. Swati PandeyDirector, 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 SimliPrincipal 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 TaxCentral 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, DirectorKailash S - Senior Engineer, Asit Kumar - EngineerCentre 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 DuggalSenior 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 GeneralCentre 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** |