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**International Centre for Information Systems & Audit**

139th International Training Programme

ON

“Performance Audit”

(27 November to 22 December 2017)

**Course Schedule**

**139th ITP Firstweek: Pre-requisites for conduct of Performance Audit**

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| **Date & Day** | **Session 1**  **1000 – 1115 Hrs.** | **Session 2**  **1145 – 1300 Hrs.** | | **Session 3**  **1400 – 1515 Hrs.** | **Session 4**  **1545 – 1700 Hrs.** | |
| **27 Nov 2017**  **Monday** | **Briefing & Ice-breaking session** | **Introducing India** | | **Inauguration at SAI India HQrs (C&AG of India)** | | |
| Presentation by  SAI India participant | |
| Room no. 108 | | | Conference Hall | | |
| **28 Nov 2017**  **Tuesday** | **SAI India &Accountability: Performance Audit and evolution of its mandate** | **Strategic Audit Planning and Risk Assessment** | **ISSAI Standards & Guidelines on Performance Audit** | | |
| Ms. Himabindu M., Principal Director(GST-I)  O/o the C&AG of India | | Ms. Sudha Krishnan, Director General  O/o the C&AG of India | | |
| Room no. 213 | | | | |
| **29 Nov 2017**  **Wednesday** | **Understanding Business Entity: Case study on**  **“PA of Land Management in Delhi Development Authority”** | | | **Understanding the subject matter – Project Appraisal :**  **a case study** | |
| Mr. P. K. Konda, Dy. Director  O/o the Director General of Audit (E & SM),New Delhi | | | Ms. Reema Prakash, Director General  O/o the C&AG of India | |
| Room no. 213 | | | | |
| **30 Nov 2017**  **Thursday** | **Performance Audit Tools : Planning, Execution and Reporting** | | | | |
| Ms. Suhasini Gotmare, Director (CRA/CERA/RTC)  O/o the Director General of Audit(Central Receipts),New Delhi | | | | |
| Room no. 108 | | | | |
| **1 Dec 2017**  **Friday** | **Building an Audit Design Matrix: Case study on**  **“Government schemes for flood control and flood forecasting”** | | | **Execution- Analysis and Collection of Audit Evidence :**  **Performance Audit on the working of Madhya Pradesh State Electronics Development Corporation Limited** | |
| Mr. Manish Kumar, Accountant General, Tripura | | | Mr. Sameer Mehta, Dy. Director  O/o the Director General of Audit (Central Expenditure),New Delhi | |
| Room no. 213 | | | | |
| **2 Dec 2017**  **Saturday** | **Delhi Visit** | | | | |
| **3 Dec 2017**  **Sunday** | Social programme | | | | |

**139th ITP Second week: Data Analytics and Performance auditing in IT environment**

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| **Date & Day** | **Session 1**  **1000 – 1115 Hrs.** | **Session 2**  **1145 – 1300 Hrs.** | | **Session 3**  **1400 – 1515 Hrs.** | **Session 4**  **1545 – 1700 Hrs.** |
| **4 Dec 2017**  **Monday** | **Theme Country Day-Georgia**  **(1030-1215 Hours)** | **Country papers on “Performance Audit” of respective SAIs**  **(1215 - 1300 Hours)** | | **Conducting Performance Audit in IT Environment** | |
| Presentation by the participants | | Ms. Narmadha R., Director ( Research & Innovation) | |
| Auditorium | Room No. 213 | | Room no. 213 | |
| **5 Dec 2017**  **Tuesday** | **Statistical Approaches in Analytics** | **Use of Statistical Analysis in Performance Audit** | **Case study on “PA of Reproductive and Child Health under NRHM” :**  **State and Union reports including reporting and recommendations** | | |
| Mr. Kumar Abhay, Financial Advisor-cum-Chief Accountant  Postgraduate Institute of Medical Education & Research, Chandigarh | | Mr. Sanjeev Kumar, Director  O/o the Director General of Audit(Central Expenditure),New Delhi | | |
| Room no. 213 | | | | |
| **6 Dec 2017** Wednesday | **Data Analytics in Public audit: Principles and Approach &**  **Hands-on sessions on Data Analytics tools: Knime** | | | **Country papers on “Performance Audit” of respective SAIs** | |
| Ms. Narmadha R., Director (Research & Innovation) | | | Presentation by the participants | |
| Room No.111 | | | Room No.213 | |
| **7 Dec 2017** Thursday | **Country papers on “Performance Audit” of respective SAIs** | | | **Data Analytics in Income Tax department** | |
| Presentation by the participants | | | Mr. Sanjeev Singh  Additional Director General (Systems), CPC-TDS Ghaziabad | |
| Room no.213 | | | Room no. 213 | |
| **8 Dec 2017** Friday | **Performance Audit case study:**  **Procurement and milling of paddy for the central pool** | | | **Performance Audit Case Study** | |
| Dr. Ashutosh Sharma  Chief Auditor, New Delhi Municipal Council | | | Mr. Naveen Singhvi, Director  Office of the C&AG of India | |
| Room No.111 | | | Room No.213 | |
| **9 Dec 2017** Saturday | **Social Programme** | | | | |
| **10 Dec 2017** Sunday | **Social Programme** | | | | |

**139th ITP Third week: Study tour**

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| **Date & Day** | **Session 1**  **1000 – 1115 Hrs.** | **Session 2**  **1145 – 1300 Hrs.** | | **Session 3**  **1400 – 1515 Hrs.** | **Session 4**  **1545 – 1700 Hrs.** |
| **11 Dec 2017**  **Monday** | **Data Analysis using IDEA for planning in Performance Audit** | | **Data Analysis using IDEA in Performance Audit for Audit Findings: Hands-on sessions** | | |
| Mr. K.P. Singh  Sr. Administrative Officer (IT audit & Research) | | | | |
| Room No.111 | | | | |
| **12 Dec 2017** Tuesday | **Study Tour to Agra**  **(Stay at Gwalior)** | | | | |
| **13 Dec 2017** Wednesday | **Study tour to Gwalior, Orchha, Bateshwar, Padhavali and Mitaoli**  **(Stay at Gwalior)** | | | | |
| **14 Dec 2017** Thursday |
| **15 Dec 2017** Friday |
| 16 Dec 2017 Saturday | **Return from Gwalior** | | | | |
| 17 Dec 2017 Sunday | **Social Programme** | | | | |

**139th ITP Fourth week: PA case studies and 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.** |
| **18 Dec 2017**  **Monday** | **Country papers on “Performance Audit” of respective SAIs** | | **Performance Audit Case Study:**  **Audit of Ultra Mega Power Projects under SPVs** | |
| Presentation by the participants | | Mr. A.S. Thakur, Director  O/o the PDCA &ex-officio MAB-III, New Delhi | |
| Room no. 213 | | | |
| **19 Dec 2017** Tuesday | **Performance Audit on Public Procurement: Defence sector** | | **Performance Audit of Social Sector Schemes:**  **Case study on MNREGA** | |
| Mr. K Subramaniam, Principal Director | | Ms. Shubha Kumar, Joint Secretary | |
| Room no. 213 | | | |
| **20 Dec 2017** Wednesday | **UN Sustainable Development Goals: UN 2030 Agenda** | | **Audit preparedness of Implementation of SDGs** | |
| Ms. Swati Pandey, Director | | | |
| Room no. 108 | | | |
| **21 Dec 207** Thursday | **Performance Audit Case Study: Conservation of Dal Lake** | | **Follow up and impact of Audit** | |
| Mr. Abbas H.,  Principal Director  (Report Central) | | Mr. Manish Kumar,  Principal Director(Scientific Departments) | |
| Room no. 213 | | Room no. 213 | |
| **22 Dec 2017** Friday | **Audit of PPP Projects: Model Concession Agreements** | | **Valediction** | |
| Mr. S.D. Sharma, Director Project Monitoring Group, Cabinet Secrétariat | |
| Room no. 213 | | Auditorium | |