



International Centre for Information Systems & Audit

**A-52, Sector- 62, Institutional Area, Phase-II, Noida – 201307 (Uttar Pradesh)**

 **लोकहितार्थ सत्यनिष्ठा**

**Dedicated to Truth and Public Interest**

145th International Training Programme

ON

“**Performance Audit**”

(26th November to 21st December, 2018)

**Course Schedule**

**145th ITP First week: Fundamentals of Performance Audit**

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| **Date & Day** | **Session 1****10:00 – 11:15 Hours** | **Session 2****11:45 – 13:00 Hours** | **Session 3****14:00 – 15:15 Hours** | **Session 4****15:45 – 17:00 Hours** |
| **26 Nov.2018****Monday** | **Briefing & Ice-breaking session** | **Introducing India** | **Inauguration (iCISA, Noida)** |
| Presentation bySAI India participant |
| Room no. 108 | Auditorium, Admin Block (iCISA) |
| **27 Nov. 2018****Tuesday** | **SAI India &Accountability: Performance Audit and evolution of its mandate** | **Strategic Audit Planning and Risk Assessment** | **ISSAI Standards & Guidelines on Performance Audit** |
| Ms. Sangita Choure, Director General of Audit (P&T), Delhi | Ms. Shefali Andaleeb, Principal Director(Customs)Office of the C&AG of India |
| Room no. 213 |
| **28 Nov. 2018****Wednesday** | **Performance Audit Tools : Planning, Execution and Reporting** |
| Ms. Swati Pandey, DirectorInternational Centre for Information Systems & Audit |
| Room no. 108 |
| **29 Nov. 2018****Thursday** | **Understanding the subject matter – Project Appraisal :** **Case study** | **Understanding Entity: PA case study** |
| Mr. Manish Kumar Director General of Audit (E&SM), New Delhi   | Mr. Balvinder SinghFormer Dy. Comptroller & Auditor General |
| Room no. 108 |
| **30 Nov. 2018****Friday** | **Building an Audit Design Matrix: PA Case study**  | **Execution- Analysis and Collection of Audit Evidence :****PA case study** |
| Mr. Manish Kumar Director General of Audit (Scientific Departments), New Delhi   | Ms. Prachi Pandey,PDCA & ex-officio MAB-I, New Delhi |
| Room no. 108 |
| **1 Dec. 2018****Saturday** | **Visit to AGRA (Taj Mahal & Agra fort)** |
| **2 Dec. 2018****Sunday** | **Social programme/Activity** |

**145th ITP Second week: Data Analytics and Performance auditing in IT environment**

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| **Date & Day** | **Session 1****10:00 – 11:15 Hours** | **Session 2****11:45 – 13:00 Hours** | **Session 3****14:00 – 15:15 Hours** | **Session 4****15:45 – 17:00 Hours** |
| **3 Dec. 2018****Monday** | **Statistical Approaches in Analytics** | **Use of Statistical Analysis in Performance Audit** | **Country papers on “Performance Audit” of respective SAIs** |
| Mr. P. K. Dhamija, Statistical AdviserO/o the Comptroller and Auditor General of India, New Delhi | Presentation by the participants |
| Room no.108 |
| **4 Dec. 2018****Tuesday** | **Data Analytics in Public audit: Principles and Approach****Data analytic process: Basic concepts, types of data etc.** | **Case study on “PA of Reproductive and Child Health under NRHM” :** **State and Union reports including reporting and recommendations** |
| Mr. Sanjeev Kumar, Director (Centre for Data Management & Analytics)O/o the Comptroller and Auditor General of India, New Delhi |
| Room no.111 |
| **5 Dec. 2018**Wednesday | **Audit Data Analysis Tool “IDEA”:** **Importing Data files etc.** | **Functionalities in IDEA:****Hands on sessions Exercises** |
| Mr. K.P. Singh,Sr. Administrative Officer (R&I and IT audit),iCISA |
| Room No.111 |
| **6 Dec. 2018**Thursday | **Data Analysis using IDEA :for Planning Performance Audit and Audit Findings** | **Hands-on sessions: Case study** |
| Mr. K.P. Singh,Sr. Administrative Officer (R&I and IT audit),iCISA |
| Room No.111 |
| **7 Dec. 2018**Friday | **Data Analytics tool “Knime”:** **An Overview, Data downloading, Data preparation etc.** | **Data Analytics using “Knime”:** **Hands on sessions Exercises/Case study** |
| Mr. Virender Kulharia, Dy. Accountant GeneralOffice of the Pr. Accountant General (Audit), Haryana |
| Room no. 111 |
| **8 Dec. 2018**Saturday | **Social programme/Activity** |
| **9 Dec. 2018**Sunday | **Social programme/Activity** |

**145th ITP Third week: Theme country day and Study tour**

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| **Date & Day** | **Session 1****10:00 – 11:15 Hours** | **Session 2****11:45 – 13:00 Hours** | **Session 3****14:00 – 15:15 Hours** | **Session 4****15:45 – 17:00 Hours** |
| **10 Dec. 2018****Monday** | **Study Tour to Bhubaneswar** |
| **11 Dec. 2018**Tuesday |
| **12 Dec. 2018**Wednesday |
| **13 Dec. 2018**Thursday |
| **14 Dec. 2018**Friday | **Theme country day - Uzbekistan** | **Performance Audit on Public Procurement:** **Defence sector** |
| Mr. K Subramaniam, Principal Director of Audit (Air Force),New Delhi  |
| Auditorium | Room No.213 |
| 15 Dec. 2018 Saturday | **Social programme/Activity** |
| 16 Dec. 2018 Sunday | **Social programme/Activity** |

**145th ITP Fourth week: PA case studies and Emerging areas**

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| **Date & Day** | **Session 1****10:00 – 11:15 Hours** | **Session 2****11:45 – 13:00 Hours** | **Session 3****14:00 – 15:15 Hours** | **Session 4****15:45 – 17:00 Hours** |
| **17 Dec. 2018**Monday | **PA Case Study - Allocation of Coal Blocks & Augmentation of Coal Production** | **Country papers on “Performance Audit” of respective SAIs** |
| Mr. Mukesh Sharma, Administrative Officer (R&I),International Centre for Information Systems & Audit | Presentation by the participants |
| Room no. 213 |
| **18 Dec. 2018**Tuesday | **UN Sustainable Development Goals: UN 2030 Agenda** | **Audit preparedness of Implementation of SDGs** |
| Ms. Swati Pandey, DirectorInternational Centre for Information Systems & Audit |
| Room no. 108 |
| **19 Dec. 2018**Wednesday | **Performance Audit of Social Sector Schemes:****Case study on “MNREGA”** | **Follow up and Impact of Audit** |
| Mr. R. N. Ghosh, IA&AS (Retd.) | Mr. Ram Mohan Johri, Director GeneralInternational Centre for Information Systems & Audit |
| Room no. 213 |
| **20 Dec. 2018**Thursday | **Country papers on “Performance Audit” of respective SAIs** | **Integrated Child Development Scheme:****PA and Judicial activism** |
| Presentation by the participants  | Ms. Ghazala MeenaiFormer Director General, O/o the C&AG of India |
| Room no. 213 |
| **21 Dec. 2018**Friday | **Audit of PPP Projects:****Model Concession Agreements** | **Valediction** |
| Mr. Abhay Singh, Deputy DirectorInternational Centre for Information Systems & Audit |
| Room no. 213 | Auditorium |