

International Centre for Information Systems & Audit

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

149th International Training Programme

ON

“**Performance Audit**”

(18th November to 13th December, 2019)

**Course Schedule**

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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** |
| **18 Nov 2019****Monday** | **Briefing & Ice-breaking session** | **Introducing India** | **Inauguration** |
| **Presentation by****SAI India participant** |
|  | **Seminar Hall, CAG Office** |
| **19 Nov 2019****Tuesday** | **SAI India :****Mandate & Accountability** | **Evolution of Performance Audit in SAI India** | **ISSAI Standards & Guidelines on Performance Audit**(ISSAI 300/3000/3100) |
| **Ms. Anita S Akella, PD (Southern Region)****O/o the C&AG of India, New Delhi** | **Ms. Shefali Andaleeb, Executive Director****National Financial Reporting Authority (NFRA), New Delhi** |
| **20 Nov 2019****Wednesday** | **Strategic Audit Planning and Risk Assessment** | **Preparation of PA guidelines including Audit Design Matrix**  |
| **Mr. K R Sriram, DG (iCISA)** | **Mr. Dattaprasad Shirsat, Director (iCISA)** |
| **21 Nov 2019****Thursday** | **Visit to Agra & Jaipur**  |
| **22 Nov 2019****Friday** | **Study Tour** |
| **23 Nov 2019****Saturday** | **Study Tour** |
| **24 Nov 2019****Sunday** |

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| **25 Nov 2019****Monday** | **Preparation of Performance Audit Report : A case Study** | **Data Analytics in Public audit: Principles and Approach** | **Data analytic process: Basic concepts, types of data etc.** |
| **Mr. Sandeep Dabur, Deputy Accountant General****O/o the PAG (GSSA), UP, Allahabad** | **Mr. Abhay Singh****Deputy Director, iCISA** |
| **26 Nov 2019****Tuesday** | **Data Analytics using “Knime”:** **Hands on sessions Exercises/Case study** | **Implementation and Execution–** **Analysis, Collection of Audit Evidence and reporting** |
| **Mr. Abhay Singh****Deputy Director, iCISA** | **Ms. Suhasini Gotmare, Director (Science), Ministry of Human Resource Development** |
| **27 Nov 2019****Wednesday** | **Performance Audit in Telecom Sector & Case Study on** **Audit of 2G Spectrum Allocation** | **Delhi Metro Rail Corporation – Organisation and management of Projects** |
| **Ms. Sangita Choure****Director General (Union Accounts)****O/o the C&AG of India, New Delhi** | **Mr. K K Saberwal****Director (Finance), DMRC** |
| **28 Nov 2019****Thursday** | **Functionalities in IDEA** **Hands-on sessions: Case study** | **Data Analysis using IDEA :for Planning Performance Audit and Audit Findings** |
| **Mr. K P Singh****Senior Administrative Officer (Retd)** |
| **29 Nov 2019****Friday** | **Country papers on “Performance Audit” of respective SAIs** | **Delhi visit** |
| **30 Nov 2019****Saturday** | **Audit of preparedness for Implementation of SDGs** |  |
| **Mr. S S Dadhe****Director General****O/o the DGA(Central Expenditure), New Delhi** | **Social programme/Activity** |
| **01 Dec 2019****Sunday** | **Social programme/Activity** |

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| **02 Dec 2019****Monday** | **Audit of Scientific Department:****Case study on National Institute of Biologicals** | **Case study on Performance Audit of Kaziranga National Park** |
| **Mr. Satish Sethi****Principal Director (GST-II)****O/o the C&AG of India, New Delhi** | **Mr. Sudipta Biswas, Senior Administrative Officer****O/o the C&AG of India, New Delhi** |
| **03 Dec 2019****Tuesday** | **Use of drones, Remote Sensing photographs, GIS** | **Country papers on “Performance Audit” of respective SAIs** | **Country papers on “Performance Audit” of respective SAIs** |
| **Ms. Monica R****Deputy Director (IS-IV)****O/o the C&AG of India, New Delhi** |
| **04 Dec 2019****Wednesday** | **Emerging Strategies in audit of Social Sector** | **Case Study on Audit of Disaster Management** |
| **Mr. Anindya Dasgupta****Accountant General****O/o the AG(A&E), Telangana, Hyderabad** | **Ms. Atoorva Sinha****Principal Director****O/o the PDA(NWR), Jaipur** |
| **05 Dec 2019****Thursday** | **Study tour to Ahmedabad** |
| **06 Dec 2019****Friday** |
| **07 Dec 2019 Saturday** |
| **08 Dec 2019 Sunday** | **Social programme/Activity** |

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| **09 Dec 2019****Monday** | **Theme Country Day**  | **Country papers on “Performance Audit” of respective SAIs** |
| **10 Dec 2019****Tuesday** | **Performance Audit on Public Procurement**  | **Performance Audit in Commercial Audit Sector**  |
| **Mr. K Subramaniam** **Principal Director****O/o the Principal Director of Audit (Air Force), New Delhi** | **Mr. Vishal Bapusaheb Desai****Director****O/o the DGA(Central Receipt), New Delhi** |
| **11 Dec 2019****Wednesday** | **PA case study:** **Rejuvenation of River Ganga (Namami Gange)** | **Performance Audit in Railways** |
| **Mr. Pushkar Kumar****Director (iCED)** | **Ms. Puja Singh Mandol****Joint Director General, DGCA****Ministry of Civil Aviation, New Delhi** |
| **12 Dec 2019****Thursday** | **Case study on MNREGA** | **Performance Audit in Revenue Sector** |
| **Mr. K R Sriram****Director General (iCISA)** | **Mr. Sandeep Lall****Principal Director (Parliamentary Committees)****O/o the C&AG of India, New Delhi** |
| **13 Dec 2019****Friday** | **Follow up and Impact of Audit** | **Valediction** |
| **Mr. Manish Kumar****Director General (iCED)** | **Auditorium** |