**International Centre for Information Systems & Audit (iCISA), Noida**

**Course Schedule for Online Bilateral Training Programme on “Performance Audit” for the officials of Office of the Auditor General,
 the Kingdom of Eswatini under the aegis of e-ITEC programme of Ministry of External Affairs, Government of India**

**(18th – 22nd January, 2021)**

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| **Session** | **Topics** | **Faculty** | **Time in India** | **Time in Eswatini** |
| **18th January 2021: Day-1** |
| **Session 1**  | Inauguration: Overview of the course, Introduction of participants | **Mr. K R Sriram, CTO &****DG, iCISA** | 13:30 to 13:45 | 10:00 to 10:15 |
| What is Performance Audit, Evolution of Performance Audit, Difference between Performance Audit and other forms of audit  | **Mr. K R Sriram, CTO &****DG, iCISA** | 13:45 to 14:45 | 10:15 to 11:15 |
| **Break** |  | 14:45 to 15:00 | 11:15 to 11:30 |
| **Session 2**  | INTOSAI Standards on Performance Audit | **Ms. Shefali Andaleeb, Accountant General** | 15:00 to 16:00 | 11:30 to 12:30 |
| **Lunch Break**  |  | 16:00 to 17:00 | 12:30 to 13:30 |
| **Session 3**  | Overview of performance Audit process:Audit planning, Assessing Auditability, Risk Assessment, Sampling  | **Mr. Dattaprasad Shirsat, Director** | 17:00 to 18:00 | 13:30 to 14:30 |
| **19th January 2021: Day-2** |
| **Session 1**  | Preparation of PA guidelines: Defining Scope, Criteria & objectives Audit Planning: Exercise on building Audit Design Matrix | **Mr. Dattaprasad Shirsat, Director** | 13:30 to 14:30 | 10:00 to 11:00 |
| **Break** |  | 14:30 to 14:45 | 11:00 to 11:15 |
| **Session 2**  | Audit implementation: Conducting field Audit, Gathering audit Evidence, Evaluating audit Evidence | **Ms. Suhasini Gotmare, Principal Director** | 14:45 to 15:45 | 11:15 to 12:15 |
| **Lunch Break** |  | 15:45 to 16:45 | 12:15 to 13:15 |
| **Session 3**  | Audit implementation: Drawing of Audit conclusions and preparation of Performance Audit Report  | **Ms. Suhasini Gotmare, Principal Director** | 16:45 to 17:45 | 13:15 to 14:15 |
| **20th January 2021: Day-3** |
| **Session 1**  | Conduct of Performance Audit in Education Sector: A case study on Performance Audit of Implementation of Right to Education Act 2009 | **Mr. Vikash Kumar,** **Director** | 13:30 to 14:30 | 10:00 to 11:00 |
| **Break**  |  | 14:30 to 14:45 | 11:00 to 11:15 |
| **Session 2**  | Conduct of Performance Audit in Health Sector: A case study on Performance Audit of Hospital Management | **Mr.Sandeep Dabur,****Dy. Director** | 14:45 to 15:45 | 11:15 to 12:15 |
| **Lunch Break** |  | 15:45 to 16:45 | 12:15 to 13:15 |
| **Session 3**  | Performance Audit on Water Supply: A case study | **Mr. Jahangir Inamdar, Principal Director** | 16:45 to 17:45 | 13:15 to 14:15 |
| **21st January 2021: Day-4** |
| **Session 1**  | Conduct of Performance Audit in Socio-Economic Sector: A case studyon Guaranteed wage employment scheme | **Mr. Anindya Dasgupta,** **Accountant General** | 13:30 to 14:30 | 10:00 to 11:00 |
| **Break** |  | 14:30 to 14:45 | 11:00 to 11:15 |
| **Session 2**  | Conduct of Performance Audit in Commercial sector: A case study | **Mr. Vishwanath V, Sr AO** | 14:45 to 15:45 | 11:15 to 12:15 |
| **Lunch Break**  |  | 15:45 to 16:45 | 12:15 to 13:15 |
| **Session 3**  | Conduct of Performance Audit with respect to Environment | **Ms. Nameeta Prasad, Principal Director** | 16:45 to 17:45 | 13:15 to 14:15 |
| **22nd January 2021: Day-5** |
| **Session 1**  | Performance Audit on Housing for all scheme | **Mr. Anadi Mishra,****Accountant General** | 13:30 to 14:30 | 10:00 to 11:00 |
| **Break** |  | 14:30 to 14:45 | 11:00 to 11:15 |
| **Session 2**  | Conduct of Performance Audit in Mining Sector: A case study  | **Mr. Mehul Grover,****Deputy Director** | 14:45 to 15:45 | 11:15 to 12:15 |
| **Lunch Break** |  | 15:45 to 16:45 | 12:15 to 13:15 |
| **Session 3** |  **Quiz, Discussion &Valediction** |  | 16:45 to 17:45 | 13:15 to 14:15 |