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| **Day/Time** | **Session** | **Handled/Moderated by** |
| Day 1/10:00- 11.15 | **Session 1: Introduction**  Welcome Address  Keynote Address  Initial interaction with CTO | DD(IS)  CTO |
| Day 1/11.15-11:30 | Tea Break |  |
| Day 1/11:30-13:00 | **Session 2:**  Group discussion on  Audit planning & design | Swati Pandey, Sanjeev Kumar, Abhay Singh, Monica R & Sreeraj Ashok |
| Day 1/ 13:00- 14:00 | Lunch Break |  |
| Day 1/14:00- 15:30 | **Session 3:**  Group discussion on  Audit planning & design  Audit Execution | Swati Pandey, Sanjeev Kumar, Abhay Singh, Monica R & Sreeraj Ashok |
| Day 1/15:30-15:50 | Tea Break |  |
| Day 1/15:50-17:00 | **Session 4:**  Group discussion on  Audit Execution | Swati Pandey, Sanjeev Kumar, Abhay Singh, Monica R & Sreeraj Ashok |
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| Day 2/10:00- 11.15 | **Session 1:**  Group discussion on  Audit reporting | Swati Pandey, Sanjeev Kumar, Abhay Singh, Monica R & Sreeraj Ashok |
| Day 2/11.15-11:30 | Tea Break |  |
| Day 2/11:30-13:00 | **Session 2:**  Group discussion on  Audit follow-up | Swati Pandey, Sanjeev Kumar, Abhay Singh, Monica R & Sreeraj Ashok |
| Day 2/ 13:00- 14:00 | Lunch break |  |
| Day 2/14:00- 15:30 | **Session 3:**  Change Management Strategy | CTO |
| Day 2/15:30-15:50 | Tea break |  |
| Day 2/15:50-17:00 | **Session 4:**  **Expectations from the project leads**  Discussion on hardware, networking and capacity building requirements for the field offices.  **Expectations from the co-ordinating team** | PD (CDMA) & CTO |