**International Centre for Information Systems & Audit**

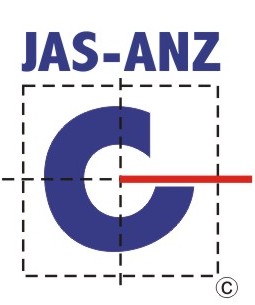
**122nd INTERNATIONAL TRAINING PROGRAMME**

**ON**

**"AUDIT of e-governance”**

**(24thNovember to 19 December of 2014)**

**Course Schedule**

**122nd ITP – Audit of e-governance (24th November to 19December 2014)**

**First Week: E-governance–evolution, enablers and risk areas**

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| Date & Days | **Session I**  **1000 – 1115 Hrs.** | | **Session II**  **1145 – 1300 Hrs.** | **Session III**  **1400 – 1515 Hrs.** | **Session IV**  **1545 – 1700 Hrs.** |
| 24 Nov 2014  Monday | **Registration & Briefing** | | **Presentation on India** | **Inauguration at the SAI HQ** | |
| Shri Roy Mathrani, Director General | | ShriAnindyaDasgupta, Director |
| 25 Nov 2014  Tuesday | **SAI India and Accountability** | | | **E- governance – evolution globally** | |
| MsGurveenSidhu, Principal Director | | | ShriAnindyaDasgupta, Director | |
| 26 Nov 2014  Wednesday | **NEGP and beyond** | **E-gov in Ministry of Commerce** | | **E governance projects: G2B and G2C: income tax Department** | |
| Dr. Rajeev Arora | | | Shri Vipul Aggarwal, Shri Satpal Gulati & Shri Predeep Kumar Meel | |
| 27 Nov 2014  Thursday | **Managing IT Projects : Case sudy** | | | **Change Management:** | |
| ShriTanmoyChakraborty- Vice President, TCS  (1000 to 1200 hrs.) | | | ShriAshisSanyal (1300 to 1600 hrs) | |
| 28 Nov 2014  Friday | **Auditing IT Projects – case study 1** | | | **Assessing application controls: Use of CAATs-IDEA** | |
| ShriSunilDadhe, PAG | | | Shri KP Singh & S Sen | |
| 29 Nov 2014  Saturday | Visit to the TajMahal | | | | |
| 30 Nov 2014  Sunday |  | | | | |

**122nd ITP – Audit of e-governance (24th November to 19December 2014)**

**Second Week: Data analysis and audit case studies**

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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** |
| **1 Dec 2014**  **Monday** | **Audit Case Study 2 – G2B: State VAT system** | | | **e-Gov Audit Plan** | | **Cyber Laws and e-commerce** |
| ShriBiju Jacob, AG, Kerala | | | Ms. Nameeta Prasad, Director | ShriPawanDuggal, Advocate | |
| **2 Dec 2014**  **Tuesday** | **Impact assessment framework for egov projects** | | | **Data Analysis Techniques – Excel as CAATS** | | |
| Mr. Piyush Gupta, Associate vice- president,  National Institute of Smart Governance | | | Shri. Gopinath Narayan, Pr. Director | | |
| **3 Dec 2014 Wednesday** | **Group Presentations** | | | **Audit case Study 3 – G2C: Municipal Egovernance** | | |
| Groups 1, 2 and 3 | | | ShriK Srinivasan, Pr. AG (Tamil Nadu) | | |
| **4 Dec 2014**  **Thursday** | **e-procurement systems** | **Audit case study 4-e procurement systems** | | **Audit case study 5- G2C: Land registration** | | |
| Shri J Kohli,  MD Electronic Tenders ltd | ShriVarunAhluwalia | | Dr. P Sarin, DAG | | |
| **5 Dec 2014**  **Friday** | **Identifying best practices in egov projects** | | | **Departure to Jaipur** | | |
| MsRitika Bhatia, Principal Director | | |
| **6 Dec 2014**  **Saturday** | **In Jaipur** | | | | | |
| **7 Dec 2014**  **Sunday** | **Return to iCISA** | | | | | |

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| **122nd ITP – Audit of e-governance (24th November to 19December 2014)**  **Third Week: Study Tour – e-gov implementation** | | | | |
| Date & Days | **Session 1**  **1000 – 1115 Hrs.** | **Session 2**  **1145 – 1300 Hrs.** | **Session 3**  **1400 – 1515 Hrs.** | **Session 4**  **1545 – 1700 Hrs** |
| **8 Dec 2014**  **Monday** | **Theme country Day – Poland** | | **Country Paper presentations** | |
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|  |  | Groups- 3,4 and 5 | |
| **9 Dec 2014**  **Tuesday** | **Study tour to Bangalore-** visit to CPC, Bangalore | | | |
| **10 Dec 2014**  **Wednesday** | Infosys Centre, Mysore | | | |
| **11 Dec 2014**  **Thursday** | UIDAI Tech Centre | | | |
| **12 Dec 2014**  **Friday** | Centre for e-governance , Bangalore | | | |
| **13 Dec 2014**  **Saturday** | **Return from study tour** | | | |
| **14 Dec 2014**  **Sunday** | Delhi trip | | | |

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| **122nd ITP – Audit of e-governance (24th November to 19December 2014)**  **Fourth Week: Emerging areas** | | | | | |
| Date & Days | Session 1  1000 – 1115 Hrs. | Session 2  1145 – 1300 Hrs. | | Session 3  1400 – 1515 Hrs. | Session 4  1545 – 1700 Hrs |
| **15 Dec 2014**  Monday | **Mobile Governance & e-pramaan** | | | **IDEA and SQL** | |
| Dr. Rajendra Kumar, JS ministry of IT and Communication | | | Shri KP Singh & S Sen | |
| **16 Dec 2014**  **Tuesday** | **Cloud Infrastructure, Services &Security Issues** | | | **Data discovery, analytics and visualization** | **Social media and citizen engagement** |
| ShriSumit Birdi, PWC | | | Shri K S Gopinath Narayan, Principal Director | ShriGauravDwivedi, National e-gov.Division |
| **17 Dec 2014**  **Wednesday** | **UIDAI Project** | **Civil society action on e-service delivery** | | **National Optical Fibre Network** | **Data Standards and Interoperability** |
| Mr. Rakesh Ranjan, UIDAI | Dr. Amir Ullah Khan, Digital Empowerment Foundation | | Dr. P. K. Mehrotra  From DoT | Mr. Rajesh Loona |
| **18 Dec 2014**  **Thursday** | **E-gov applications and security issues** | | | **Audit Reporting** | |
| Dr. Anjali Kaushik, MDI | | | Shri. Anindya Dasgupta, Director | |
| **19 Dec 2014**  **Friday** |  | | **Impact of Audit – egov program** | **Feedback and Valediction** | |
|  | | MsDeepnaGokulram |  | |