 

**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 2014Monday | **Registration & Briefing** | **Presentation on India** | **Inauguration at the SAI HQ** |
| Shri Roy Mathrani, Director General | ShriAnindyaDasgupta, Director |
| 25 Nov 2014Tuesday | **SAI India and Accountability** | **E- governance – evolution globally** |
| MsGurveenSidhu, Principal Director | ShriAnindyaDasgupta, Director |
| 26 Nov 2014Wednesday | **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 2014Thursday | **Managing IT Projects : Case sudy** | **Change Management:**  |
| ShriTanmoyChakraborty- Vice President, TCS(1000 to 1200 hrs.) | ShriAshisSanyal (1300 to 1600 hrs) |
| 28 Nov 2014Friday | **Auditing IT Projects – case study 1** | **Assessing application controls: Use of CAATs-IDEA** |
| ShriSunilDadhe, PAG | Shri KP Singh & S Sen |
| 29 Nov 2014Saturday | Visit to the TajMahal |
| 30 Nov 2014Sunday |  |

**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 2014Wednesday** | **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 11000 – 1115 Hrs. | Session 21145 – 1300 Hrs. | Session 31400 – 1515 Hrs. | Session 41545 – 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 |  |