International Centre for Information Systems & Audit

A-52, Sector- 62, Institutional Area, Phase-II, Noida – 201309 (Uttar Pradesh)

159th International Training Programme

ON

"Performance Audit"
(11th March to 05th April, 2024)

Course Schedule

159th ITP First week: Overview of Performance Audit & INTOSAI Frameworks

Date & Day	Session I 1000 - 1115 Hours	Session II 1145 - 1300 Hours	Session III 1400 - 1515 Hours	Session IV 1545 - 1700 Hours
11 March 2024 Monday	**Briefing & Ice-breaking session**	**Introducing India, SAI India**	**Inauguration at iCISA**	
12 March 2024 Tuesday	Overview of Audit planning :- Understanding Business Entity	Overview of Audit planning :-Assessing Auditability, Risk Assessment	Preparation of Performance Audit guidelines: Defining Scope, Criteria & objectives	
	Ms. Gurveen Sidhu, Director General, O/o the Environmental and Scientific Department		**Ms. Pragati Singh, Director, O/o the PDA (F&C), New Delhi**	
13 March 2024 Wednesday	Introduction to Data Analytics and Data Analytical tools Audit		An exercise on building Audit Design Matrix	
	Mr. Vikash Kumar , O/o the C&AG of India, New Delhi		**Ms. Suhasini Gotmare, Principal Director, O/o PDA (SCR), Secunderabad**	
14 March 2024 Thursday	Audit Implementation: - Conducting field Audit, gathering audit evidence & evaluating audit evidence		Drawing of Audit conclusions, preparation of Performance Audit Report & Quality assurance in Performance Audit	
	Mr. Abhishek Singh-II, Sr. DAG, O/o PAG (Audit), DGACR, New Delhi		**Mr. Dattaprasad S Shirsat, Director (Legal), O/o the C&AG of India, New Delhi**	
15 March 2024 Friday	**Country Papers on Performance Audit of respective SAIs**	Programme Evaluation by Ministries and how it is different from Performance Audit	Performance Audit of Public Procurement: Guidance (GUID 5280)	
		Mr. Abinash Dash, Director DMEO Niti Aayog	**Mr. Sandeep Dabur, Director, O/o DGA, Airforce New Delhi**	
16 March 2024 Saturday	**Delhi Visit**			
17 March 2024 Sunday	**Agra Visit**			

159th ITP Second week: Use of Data Analytic Tools in Audit & Case Studies

Date & Day	Session 1 1000 – 1115 Hours	Session 2 1145 – 1300 Hours	Session 3 1400 – 1515 Hours	Session 4 1545 – 1700 Hours
18 March 2024 Monday	INTOSAI Framework of Professional Pronouncements (IFPP) on Performance Audit / ISSAIs: Principles & Practices		Application of Power BI in Audit	
	Mr. H. Abbas, DG, Union Accounts		**Mr. Anil Goyal, SAO & Mr. Chandersheel, AAO**	
19 March 2024 Tuesday	**Theme Country**		Application of Data Analytics Tool Tableau in Audit	
			Ms. Iravati Abhyankar, Principal BI Consultant and Trainer at CRG Solutions	
20 March 2024 Wednesday	Application to Data Analytics tool KNIME in Audit		Audit of SDG Implementation (ISAM)	
	Mr. Gaurav Omee, AAO, RCB&KI, Nagpur		**Mr. Jahangir Inamdar, Principal Director, iCISA**	
21 March 2024 Thursday	**Performance Audit of Tourism Sector**: A case study - Swadesh Darshan Scheme.		**Visit to Greater Noida Industrial Development Authority**	
	Mr. Mrinal Chawla, ACN-II, O/o The C&AG of India			
22 March 2024 Friday	**Performance Audit with environmental perspective (GUID 5200)-** A case study on Waste Management in Indian Railways		**Performance Audit** A case study-"Land Acquisition and Allotment of Properties in NOIDA"	
	Mr. Dhiren Mathur, Director General, O/o The DGA, Central, Mumbai		*Ms. Hansha Mishra, Director, iCISA, Noida*	
23 March 2024 Saturday	**Social Programme (International Cuisine Night)**			
24 March 2024 Sunday	**Social Programme**			

159th ITP Third week: Case Studies & Emerging Technologies in Audit

Date & Day	Session 1 1000 – 1115 Hours.	Session 2 1145 – 1300 Hours.	Session 3 1400 – 1515 Hours.	Session 4 1545 – 1700 Hours.
25 March 2024 **Monday**	**Holiday (Holi)**			
26 March 2024 **Tuesday**	Performance Audit in Commercial Sector A case Study Supply Logistics Operations of MS, HSD and LPG in Oil Marketing Companies		Application of IDEA in Audit	
	Mr. Avinash Jadhav, Director, O/o The DGA (Energy), New Delhi		**Ms. Sowmini, SAO, RCB&KC, Bengaluru**	
27 March 2024 **Wednesday**	**Theme Country – Brunei Darussalam**		Use of Remote Sensing/ GIS in Audit- A case study- (Audit of Marine & Coastal Ecosystem in Tamil Nadu)	
			Md. Ashraf J S, Dy. Secretary, Department of Financial Services	
28 March 2024 **Thursday**	**Blockchain**:- Concepts, Potential and Application in Audit		**Application of emerging technologies in Audit :-** Artificial Intelligence & Machine Learning	**IT initiatives for good governance in Health Sector**
	Colonel Inderjeet Singh, Vara Technologies, Gurgaon		**Ms. Deepika Pantola, Assistant Professor, Bennett University, Gr. Noida**	**Dr. M Srinivas, Director, AIIMS**
29 March 2024 **Friday**	**Holiday (Good Friday)**			
30 March 2024 **Saturday**				
31 March 2024 **Sunday**	**Study Tour**			

159th ITP Fourth week: Study Tour & Case Studies

Date & Day	Session 1 1000 – 1115 Hours.	Session 2 1145 – 1300 Hours.	Session 3 1400 – 1515 Hours.	Session 4 1545 – 1700 Hours.
01 April 2024 Monday				
02 April 2024 Tuesday		**Study Tour**		
03 April 2024 Wednesday				
04 April 2024 Thursday	Performance Audit of Public Debt management: Case Study and Guidance (GUID 5250) **Ms. Vidhu Sood, Secretary, NFRA, New Delhi**		Performance Audit of Information Systems (GUID 5100) and Case Study of revenue Sector (indirect taxation) :-IT Audit of CBIC ACES-GST Application I **Ms. Jyoti Chaurasia, Director, O/o The DGA(CR), New Delhi**	
05 April 2024 Friday	**One IA&AD One System (OIOS) :** SAI India initiative		**Valediction**	