 **International Centre for Information Systems & Audit **

**123rdINTERNATIONAL TRAINING PROGRAMME**

**ON**

**“Audit of Social Sector Schemes”**

**(12thJanuary to 06thFebruary 2015)**

**Course Schedule**

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**![images[3]]()International Centre for Information Systems and Audit (iCISA)**

**123rdInternational Training Programmeon “Audit of Social Sector Schemes” (12th Jan – 06th Feb. 2015)**

**First Week: Human rights, legislations, Social Schemes and accountability**

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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.** |
| **12 Jan 2015****Monday** | **Registration & Briefing**  | **Presentation on India** | **Inauguration** |
| Mr. Roy Mathrani, DG, iCISA | Mr Faisal Imam, Director | **At CAG Office** |
| **13 Jan 2015 Tuesday** | **Overview of SAI India: Mandate, Organization & Audit of Social Sector** | **MDGs- implementation strategies**  | **Evolution of social sector in India** | **PILs and social legislations** |
| Shri Amar Patnaik, Pr. Accountant General | Shri NC Saxena | Dr. A. Santhosh Mathew,JS, MoRD | Shri PrashantBhushan, advocate |
| **14 Jan 2015 Wednesday** | **Current issues affecting the social sector- risks and strategies** | **Governance, service delivery and accountability** | Visit to Lodi Gardens followed by dinner hosted by Dy. C&AG |
| Mr. Depinder Kapur, Secretary, WASH Forum | Prof. Amita Singh |
| **15 Jan 2015 Thursday** | **UID project and Direct Transfer of Benefits** | **ISSAIs on Performance Audit: Guidance for social sector** | **Human rights and enabling legislations** |
| Mr. Rakesh Ranjan, UIDAI | Ms. Rina Akoijam, | Colin Gonsalvez, Founder, HRLN |
| **16 Jan 2015 Friday** | **Embedding Social Accountability in Development Projects: Experiences from Himachal Pradesh**  | **Use of CAATS for data analysis** |
| Shri Shailendra Dwivedi,German Society for International Co-operation(GIZ ) | Mr. KP Singh, Sr.AOMr. Anurag Krishna, AAO |
| **17 Jan 2015 Saturday** | **Outstation trip–Keoladeo Ghana National Park & Agra** |
| **18 Jan 2015 Sunday** | **Return to iCISA,**  |

**![images[3]]() **

**Second Week: Audit case studies, techniques:Health,Housing,Education**

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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.** |
| **19 Jan 2015 Monday** | **Performance Audit of Social Sector Schemes: Issue Analysis and Study Design - Audit Case Study I** | **Audit Case Study II : health and Housing schemes , PPPs** |
| Shri Faisal ImamDirector | Ms. Divya Malhotra, Pr. Accountant General |
| **20 Jan 2015 Tuesday** | **Social sector audits in select countries** | **Conservation and Community Development** | **Use of CAATS for data analysis** |
| **Group présentations –I & II** | Shri Ratish Nanda, Project Director, Aga Khan Trust for Culture | Mr. KP Singh, Sr.AOMr. Anurag Krishna, AAO |
| **21 Jan 2015 Wednesday** | **Designing Stakeholder Surveys & Statistical Inference – Case Study** | **Excel as CAATs** |
| Mr. Kumar Abhay, Dy. Director | Mr. Gopinath Narayan, Pr. Director |
| **22 Jan 2015 Thursday** | **Theme Country day** | **Social sector audits in select countries** |
| Philippines | Group présentations –III and IV |
| **23 Jan 2015 Friday** | **Improving access to quality education** | **Field work on ASER** |
| Dr. Rukmini Banerji & Shri. Ranajit Bhattarcharyya, Pratham | Organised by Pratham |
| **24 Jan 2015Saturday** | **Delhi Visit** |
| **25 Jan 2015Sunday** |  |

**![images[3]]()** ****

**Third Week: Study Tour**

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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.** |
| **26 Jan 2015 Monday** | **Republic Day Celebrations& Delhi visit** |
| **27 Jan 2015****Tuesday** | **Study tour to Udaipur** |
| **28 Jan 2015 Wednesday** | **Field trip and workshop at Loktantrashala- a school for democracy at Bhim, Rajasthan** |
| **29 Jan 2015 Thursday** |  |
| **30 Jan 2015 Friday** | Return from Study trip |
| **31 Jan 2015 Saturday** |  |
| **01 Feb 2015 Sunday** | **Delhi Visit** |

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**Fourth Week: Audit illustrations, citizen action –education and employment**

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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.** |
| **02 Feb 2015****Monday**  | **Employment Guarantee Program – Audit of MNREGA** | **Major schemes : PIs, Outcome budgeting and Impact Monitoring** |
| Shri Saurabh Shukla, Director | Shri S M Vijayanand, Special. Secy., MoRD |
| **03 Feb 2015****Tuesday** | **Audit of Agriculture Sector: Case Study**  | **Sanitation and Hygiene –Behavioral Changes** | **Group work on audit of housing scheme** |
| Shri Navin Singhvi, Dy. Director | Shri Depinder Kapur | Shri. A F Dungdung, Director &Ms. Supriya Singh, Dy. Director |
| **04 Feb 2015****Wednesday** | **Accountability at the Grassroots: Social Audit techniques** | **Embedding social audit techniques in PA** | **NRHM**  |
| Ms. Rakshita Swamy | Shri Pravindra Yadav, Accountant General, Andhra Pradesh | Shri Pravindra Yadav, Accountant General, Andhra Pradesh |
| **05 Feb 2015 Thursday** | **Role of Media in delivery of Social Sector schemes** | **Audit case study - Mid day Meal scheme** | **Audit Reporting and Recommendations** | **Data quality in Social schemes** |
| Shri Anindya Sengupta, Director, DAVP | Shri Faisal Imam, Director | Shri LS Siddharth Singh, Principal Director | Shri Deepak Raghu |
| **06 Feb 2015****Friday** | **Follow up on Audit Reports and role of PAC** | **Valediction** |
| Shri Purushottam Tiwary, Principal Director |  |