|  |  |
| --- | --- |
|  |  |

**International Centre for Information Systems & Audit**

**127 International Training Programme**

**on**

 **“Performance Audit”**

**(2 November to 27 November, 2015)**

**Course Schedule**

**First Week: Planning for Performance Audit**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Date & Days** | **Session 1****1000 – 1115 Hrs.** | **Session 2****1145 – 1300 Hrs.** | **Session 3****1400 – 1515 Hrs.** | **Session 4****1545 – 1700 Hrs.** |
| **2 Nov 2015****Monday** | **Registration & Briefing**  | **Presentation on India** | **Inauguration**  |
| Shri Roy Mathrani, Director General, iCISA | Shri Faisal Imam, Director, iCISA | **At CAG Office** |
| **3 Nov 2015****Tuesday** | **Performance Audit-Evolution of its mandate** | **Current issues affecting the social sector- risks and strategies** | **Current issues affecting the social sector- risks and strategies** | **Introduction of project work** |
| Shri R Srinivasan (Pr. Legal Advisor) | Shri Amitabh Mukhopadhyay,Director General(Rtd) | Shri. Faisal Imam, Director |
| **4 Nov 2015****Wednesday** | **ISSAIs- Guidance on Performance Audit Social sector** | **Strategic planning & risk assessment** |
| Ms. Shefali Andaleeb, Principal Director | Ms. Gurveen Sidhu, Principal Director |
| **5 Nov 2015****Thursday** | **Social welfare schemes from a gender perspective – an accountability approach** | **Understanding entity business -Case study I** |
| Ms. Swati MaliwalChairperson, Delhi Commission for Women | Ms. J Nazli Shayin, , Principal Director |
| **6 Nov 2015****Friday** | **Role of data analytics in planning a PA** | **Building a Study Design Matrix– Case Study II** |
| Ms. Marghathavalli, Sr. Audit Officer | Ms. Priya Parikh, Sr. Dy. Accountant General |
| **7 Nov 2015****Saturday** | **Agra visit** |
| **8 Nov 2015****Sunday** | **Delhi social programme** |

**Second Week: Methodology – Collecting Evidence and reporting**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Date & Days** | **Session 1****1000 – 1115 Hrs.** | **Session 2****1145 – 1300 Hrs.** | **Session 3****1400 – 1515 Hrs.** | **Session 4****1545 – 1700 Hrs.** |
| **9 Nov 2015****Monday** | **Visit to Humayun’s Tomb - Conservation and Community Development** | **Emerging Issues in Social Sector**  |
| ShriRatishNanda, Project Director, Aga Khan Trust for Culture | Shri Anindya DasguptaSr. Deputy Accountant General |
| **10 Nov 2015****Tuesday** | **IDEA 9.1** | **Designing Stakeholder Surveys – group work** | **Socio Economic & Caste Census:*** **Application in social sector schemes**
* **Distinctive features and shortcomings**
 |
| Shri K P Singh, Sr. Audit Officer & Shri S Sen, Audit Officer (9 to 10.30 am) | Ms Parul Naib, Sr Manager, United Health Group  | Dr. A. Santosh Mathew, Joint Secretary, Ministry of Rural Development |
| **11 Nov 2015**Wednesday | **DIWALI** |
| **12 Nov 2015**Thursday | **Improving access to quality education** | **Audit Evidence & Analysis –Case Study ASI** |
| Shri Ranajit Bhattacharyya, Pratham/ ASER centre | Ms K Mani, Director |
| **13 Nov 2015**Friday | **Theme country day- Peru** | **Country paper presentations – Groups I & II** |
| **14 Nov 2015**Saturday | Delhi Visit |
| **15 Nov 2015**Sunday | Study tour to Udaipur |

**Third Week: Study Tour and Use of CAATs**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Date & Days** | **Session 1****1000 – 1115 Hrs.** | **Session 2****1145 – 1300 Hrs.** | **Session 3****1400 – 1515 Hrs.** | **Session 4****1545 – 1700 Hrs.** |
| **16 Nov 2015****Monday** | Study tour to Udaipur |
| **17 Nov 2015**Tuesday | Study tour to Udaipur |
| **18 Nov 2015**Wednesday | Return to iCISA |
| **19 Nov 2015**Thursday | **PA on National Rural Health Mission**  | **Visit to International Conference on Cyber Law, Cyber Crime and Cyber Security 2015 – I*ndia I*nternational Centre** |
| Shri Amar Patnaik, Principal Accountant General |
| **20 Nov 2015**Friday | Study tour to Dehradun |
| 21 Nov 2015 Saturday | Study tour to Dehradun |
| 22 Nov 2015 Sunday | Return to iCISA |

**Fourth Week: PA case studies and emerging Areas**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Date & Days** | **Session 1****1000 – 1115 Hrs.** | **Session 2****1145 – 1300 Hrs.** | **Session 3****1400 – 1515 Hrs.** | **Session 4****1545 – 1700 Hrs.** |
| **23 Nov 2015****Monday** | **IDEA 9.1** | **Risk areas in public procurement** | **Introduction to PPP models** |
| Shri K P Singh, Sr. Audit Officer & Shri S Sen, Audit Officer | Shri. Shanker LalSenior Procurement Specialist (World Bank) and Shri. Arun Kolsur Senior Procurement Specialist (World Bank) |
| **24 Nov 2015**Tuesday | **Programme evaluation and Performance Audit in India** | **UIDAI- direct benefit transfer** |
| Dr N C Saxena Former Member, Planning Commission | Shri Ambrish Shahi Sr. Manager, UIDAI |
| **25 Nov 2015**Wednesday | **Country paper presentations– Groups III, IV & V** | **Impact of Audit- Debt waiver scheme- a case study** |
| Shri A M Bajaj, DirectorGeneral |
| **26 Nov 2015**Thursday | **Role of Media in delivery of Social Sector schemes** | **Project work Presentation** | **Integrated Child Development Scheme- PA and Judicial activism**  |
| Shri Anindya Sengupta, Director Directorate Of Advertising and Visual Publicity | Shri Faisal Imam, Director | Ms. Ritika Bhatia, Principal Director |
| **27 Nov 2015**Friday | **MP Local Area Development Scheme** | **PA on MP Local Area Development Scheme** | Valediction |
| Ms. Nalineet Ghildial | Faisal ImamDirector |