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**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**

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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.** |
| **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 Maliwal  Chairperson, 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**

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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.** |
| **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 Dasgupta  Sr. 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**

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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.** |
| **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**

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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.** |
| **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 Lal  Senior 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 Imam  Director |