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**International Centre for Information Systems & Audit**

**133 International Training Programme**

 **on**

 **“Performance Audit”**

**(21 November to 16 December, 2016)**

**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.** |
| **21 Nov 2016****Monday** | **Registration & Briefing**  | **Introducing India and Social Sector Audit in SAI India** | **Inauguration**  |
| Venkatesh Mohan Director General, iCISA | Sanjay Kumar, Director, iCISA | **At CAG Office** |
| **22 Nov 2016****Tuesday** | **Performance Audit-Evolution of its mandate** | **Current issues affecting the social sector- risks and strategies** | **Introduction of project work** |
| Ms. Ritika BhatiaPrincipal Director | Amitabh Mukhopadhyay,Director General(Rtd) | Ms. Rakshita Swamy Member, MKSS |
| **23 Nov 2016****Wednesday** | **ISSAIs- Guidance on Performance Audit Social sector** | **IDEA 9.1** |
| Ms. Shefali Andaleeb, Principal Director | Ms. S Sowmini, Sr. Audit Officer |
| **24 Nov 2016****Thursday** | **Social welfare schemes from a gender perspective – an accountability approach** | **Understanding entity business -Case study** | Heritage Walk |
| Ms. Swati MaliwalChairperson, Delhi Commission for Women | Ms. J Nazli Shayin Executive Director, Tribal Cooperative MKTG. Ministry Of Tribal Affairs |
| **25 Nov 2016****Friday** | **Role of data analytics in planning a PA** | **Building a Study Design Matrix– Case Study** |
| Virender KulhariaDy. Accountant General | Ms. Priya Parikh Sr. Dy. Accountant General |
| **26 Nov 2016****Saturday** | **Social Programme** |
| **27 Nov 2016****Sunday** | Departure to Udaipur | Visit to City Palace and Lake Pichola |

**Second Week: Methodology – Study Tour - Udaipur**

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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.** |
| **28 Nov 2016****Monday** | Travel to Kumbhalgarh | **Session on Social Accountability Practices**  |
| School for Democracy, Bhim |
| **29 Nov 2016****Tuesday** | **Briefing on Public Hearing (Jan Sunwai)** | **Participation in Public Hearing (Jan Sunwai) on rations and pensions** | **De-briefing session** |
| School for Democracy, Bhim | School for Democracy, Bhim |
| **30 Nov 2016**Wednesday | **Visit to Kumbhalgarh Fort** | Departure to Udaipur |
| **1 Dec 2016**Thursday | **Implementation of Social Sector Schemes** | Return to iCISA |
| Presentation by Local Authority |
| **2 Dec 2016**Friday | **Designing Stakeholder Surveys – group work** |
| Ms. Parul Naib Associate Director- Analytics, United Health Group |
| **3 Dec 2016**Saturday | **Social Programme** |
| **4 Dec 2016**Sunday | **Delhi Visit** |

**Third Week: Collecting Evidence and reporting/ 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.** |
| **5 Dec 2016****Monday** | **Theme country day- Lebanon**  | **Country papers** |
| **6 Dec 2016**Tuesday | **Visit to Humayun’s Tomb - Conservation and Community Development** | **Country Paper Presentations** |
| Ratish Nanda Project Director, Aga Khan Trust for Culture |
| **7 Dec 2016**Wednesday | **PA on Sarva Shiksha Abhiyan** | **Strategic planning & risk assessment – Case study** |
| K. S. Ramuwalia, Sr. Dy. Accountant General | Manish Kumar II, Principal Director |
| **8 Dec 2016**Thursday | **PA on Mahatma Gandhi National Rural Employment Guarantee Act** | **Project Work - Discussion** |
| Prashant Kumar, Sr. Audit Officer |
| **9 Dec 2016**Friday | **Issues relating to Land Acquisitions** | **PA on National Rural Health Mission**  |
| Hukum Singh Meena Joint Secretary (LR), Ministry of Rural Development | Amar Patnaik, Principal Accountant General |
| 10 Dec 2016 Saturday | **Agra Visit** | **Stay at Bharatpur** |
| 11 Dec 2016 Sunday | **Visit to Bharatpur Bird Sanctuary and session on Managing Forest Rights of Tribals** | **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.** |
| **12 Dec 2016****Monday** | **Integrated Child Development Scheme- PA and Judicial activism**  | **Improving access to quality education** |
| Ms. Sangita ChourePrincipal Accountant General | Ranajit Bhattacharyya, Pratham/ ASER centre |
| **13 Dec 2016**Tuesday | **UIDAI- direct benefit transfer/ various spin offs social sector** | **Application of Data Analytics in Social Sector Schemes– hands on session** |
| Narendra BhooshanDeputy Director General, UIDAI | Deepak Mathews, Dy. Director |
| **14 Dec 2016**Wednesday | **Project work Presentation** | **Impact of Audit- Debt waiver scheme- a case study** |
| Ms. Rakshita Swamy, Member, MKSS | P K Konda, Dy. Director |
| **15 Dec 2016**Thursday | **MP Local Area Development Scheme- PA case study** | **Field Visit – Evidence collection** |
| K P Singh, Senior Audit Officer  | Pratham/ Aser |
| **16 Dec 2016**Friday | **Emerging Strategies in audit of Social Sector** | Valediction |
| Anindya DasguptaSr. Dy. Accountant General  |