International Centre for Information Systems & Audit

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

# 163rd International Training Programme

on

Performance Audit (Spanish)

(10 March to 21st March, 2025)

# Course Schedule

163rd ITP First week: Introduction to Performance Audit

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| **Date & Day** | Session 1 10:00– 11:15 Hours | | Session 2 11:45-13:00 Hours | Session 3 14:00 -15:15 Hours | Session 4 15:45 –17:00 Hours | |
| **10 March 2025**  **Monday** | **Briefing & Ice-breaking session** | | **Inauguration at iCISA**  **(Timing: 11:45 hrs-12:25 hrs)** | **Introduction of India** | | |
| **Room No. 213** | | **iCISA Auditorium** | **Presented By Indian Particpant** | | |
| **11 March 2025 Tuesday** | **Audit Implementation:** -Evidence Gathering and Analysis techniques with case studies | | | A Lecture to Mark the Inauguration of iCISA  (March, 2002)  Governing Through Ai, Governing Ai  Law Ethics, And Technological Anxieties In India | | |
| **Ms. Gurveen Sidhu, DG (Report Central), O/o the C&AG of India, New Delhi** | | | **Dr. Lawrence Liang, Professor,  Dr. B.R Ambedkar University, Delhi ( iCISA Auditorium )** | | |
| **12 March 2025**  **Wednesday** | **Understanding Business Entity:** A key to planning Performance Audit | Audit Planning, Risk Assessment & Sampling with case studies | | **Preparation of PA guidelines:** Defining Scope, Criteria & objectives | | An exercise on building Audit Design Matrix |
| **Mr. Raj Kamal Ranjan, Director (Vigilance)**  **O/o the C&AG of India, New Delhi** | | | **Mr. P. K. Konda, Director (F&QAC),  O/o the C&AG of India, New Delhi** | | |
| **13 March 2025**  **Thursday** | INTOSAI Framework of Professional Pronouncements (IFPP) on Performance Audit / ISSAIs: Principles & Practices | | | Drawing of Audit conclusions, preparation of Performance Audit Report & Quality assurance in Performance Audit with case studies | | |
| **Ms. Shefali Srivastava Andaleeb, DG (IR),  O/o the C&AG of India, New Delhi** | | | **Mr. Sandeep Dabur, Director, O/o the DGA(Air Force), New Delhi** | | |
| **14 March 2025**  **Friday** | **Holi** | | | | | |
| **15 March 2025 2025**  **Saturday** | **Delhi Visit** | | | | | |
| **16 March 2025**  **Sunday** | **Agra Visit** | | | | | |

163rd ITP Second week: Award Winning Case Studies

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| **Date & Day** | Session 1 10:00 – 11:15 Hours | Session 2 11:45 – 13:00 Hours | Session 3 14:00 – 15:15 Hours | Session 4 15:45 – 17:00 Hours | |
| **17 March 2025 Monday** | **Use of latest technologies in Performance Audit** | | **Social Audit: Case Studies** | | |
|  | **Mr. Abhishek Singh, Director, iCISA, Noida** | | **Ms. Sowmya Kidambi,**  **Director and CEO, The Barefoot College, Rajasthan** | | |
| **18 March 2025 Tuesday** | **Performance audit of Health Sector** (Ayushman Bharat Pradhan Mantri Jan Aarogya Yojana)- A case study | | **Performance Audit of Dial 100 Emergency Response System- A case Study** | | **Dial 100 - Post Audit Improvements** |
|  | **Ms. Pushpalata, Director, NAAA Shimla** | | **Mr. Jitendra Tiwari, Director, A/Cs-I**  **O/o the C&AG of India, New Delhi** | | |
| **19 March 2025 Wednesday** | **Performance Audit of Social Sector**  – Performance audit of Prevention, Protection and Redressal of Crime against Women in Rajasthan, Government of Rajasthan- A case study | | **Performance Audit on Derailment in Indian Railways – A case study** | | |
| **Mr. Akshay Gopal, Director, WST,**  **O/o the PDA, Northern Railway, New Delhi** | | **Mr. Neeraj Dhingra, SAO, O/o the PDA Western Railway, Mumbai** | | |  |
|  | | **County paper Presentation by Chille & Ecuador**  **( Timings: 17:00-17:30 hrs)** | | |  |
| **20 March 2025**  **Thursday** | **Systems and controls in assessment and collection of mineral receipts** | | **Performance Audit on Degradation of Kshipra River using innovative tools and techniques** | | |
|  | **Mr. Adarsh Agarwal, Director,  O/o the DGA (Central), Lucknow at Ranchi** | | **Mr. Mehul Grover, Director, iCED, Jaipur** | | |
| **21 March 2025 Friday** | **Closing Ceremony** | | | | |  | |