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** |  |