



International Centre for Information Systems and Audit (iCISA)
A-52, Sector-62, Institutional Area, Noida

**Training Programme on “Audit of e-Governance”
(25 to 28 September, 2012)**

Date/Day	I Session (1000 to 1115 Hours)	II Session (1130 to 1300 Hours)	III Session (1400 to 1515 Hours)	IV Session (1530 to 1700 Hours)
25 Sept, 2012 Tuesday	Inauguration National e Governance Plan and impact of e Governance project		Beneficiary Survey for IT project: Case Study	Challenges & Opportunities in e-Governance : Illustrations
	Inauguration (1000 to 1100 Hours) Ms. Meenakshi Gupta Director General O/o The C&AG of India, New Delhi.	Shri Gaurav Dwivedi Director Ministry of Communication & Information Technology	Ms. Vineeta Dixit Pr. Consultant Ministry of Communication & Information Technology	
26 Sept, 2012 Wednesday	e-Governance Security Assurance Framework Identifying Risk Factors in e-Governance Projects		Planning audit of e Governance project	Bhoomi – a case study
	Dr. B. J. Srinath, Scientist G, Ministry of Communication & IT & Ms. Anjali Kaushik, Associate Professor Management Development Institute, Gurgaon		Shri P D Mahale Pr. Director O/o The PDA (South Western Railway), Hubli.	
27 Sept, 2012 Thursday	Outsourcing & Associated Risks in e Governance project	PPP in e Governance project – best practices	e Auctions in BHEL	
	Shri N. K. Sah Sr. DAG O/o The Pr. AG (Audit), New Delhi	Ms. Gauri Karol Director O/o The DGA (P&T), Delhi.	Shri P. K. Jain AGM/ MM Bharat Heavy Electricals Limited (BHEL)	
28 Sept, 2012 Friday	Data Analysis in Audit of e-Governance Projects		Audit of e-Governance: Risks & Opportunities ahead	Feed Back & Valediction
	Shri K.P.Singh, Sr.AO and Shri Anurag Krishna AAO O/o The C&AG of India, New Delhi		Shri N. K. Sah Sr. DAG & Ms. Gauri Karol, Director	Director General (iCISA)

Tea/Coffee Break: 1115 to 1130 hours

Lunch Break: 1300 to 1400 hours

Tea/Coffee Break: 1515 to 1530 hours