



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

**Training Programme on “Audit of e-Governance”
 (14 to 18 July, 2014)**

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)
14 Jul 2014 Monday	Morning Session on 14.07.2014 shall commence at 1100 hrs	NEGP- Implementation Challenges in e-Governance Projects	STQC Guidelines for e-governance projects	
		Shri. Anindya Dasgupta Director (IT Audit)	Shri U K Nandwani Sr Director, STQC, DeitY	
15 Jul 2014 Tuesday	Impact assessment in e- governance projects		Audit of e- procurement	Planning Audit of e- governance
	Ms. Vineeta Dixit Principal Consultant, NEGP		Shri Varun Ahluwalia DAG, O/o AG (Audit), Punjab	Shri. Anindya Dasgupta Director (IT Audit)
16 Jul 2014 Wednesday	Data Analysis – Use of CAATs		Audit of Municipal e-governance	
	Shri K P Singh & Shri S. Sen Sr.AO & AAO		Shri. K Srinivasan PAG, Tamil Nadu	
17 Jul 2014 Thursday	Identifying Risk areas in e-gov projects	Mobile Governance – Vulnerability Issues		Data Discovery - OlikView
	Ms Gauri Karol	Shri Apurv Kansal, consultant		Shri KSG Narayan PD (IT)
18 Jul 2014 Friday	Audit of G2B project -KVAT		Impact of Audit of e- Governance Projects	Valediction
	Shri. P Sarin , DAG O/o PAG (ER&SA), Karnataka		Ms. M. Maragathavalli AO, RTC Bangalore	

Tea/Coffee Break: 1115 to 1130 hours

Lunch Break: 1300 to 1400 hours

Tea/Coffee Break: 1515 to 1530 hours