



International Centre for Information Systems and Audit (iCISA)
A-52, Sector-62, Institutional Area, Noida-201307

Course Schedule for the Training Programme on "Audit of PPPs & SPVs"
(02 - 06 January, 2017)

Date/Day	Session I (1000 to 1115 Hours)	Session II (1145 to 1300 Hours)	Session III (1400 to 1515 Hours)	Session IV (1545 to 1700 Hours)
02.01.2017 Monday	Overview of Public Private Partnership Projects	Objectives and Role of PPPs	Audit of PPPs : Scope & Objectives	Mandate of Audit and Accessibility to Records
	Ms. Seema Jain, Dy. Director (PPP Cell), Dept. of Economic Affairs		Ms. Ritika Bhatia PDCA & Ex-officio MAB-III, New Delhi	
03.01.2017 Tuesday	Institutional Arrangements for Appraisal and Approval of PPP Projects in Centre / State	Financial Support to PPP Projects in Infrastructure – VGF Scheme & Guidelines	Model Concession Agreements (MCAs)	
	Ms. Seema Jain, Dy. Director (PPP Cell), Dept. of Economic Affairs		Shri S.D. Sharma, Director Project Monitoring Group, Cabinet Secretariat	
04.01.2017 Wednesday	Audit of PPP Projects: Case Study		Overview of Special Purpose Vehicles: Accounting and Role in PPP Projects	
	Shri Naveen Singhvi, Director O/o the CAG of India		Shri Anil Sharma, FCA	
05.01.2017 Thursday	Audit of PPP Projects: Power Purchase Agreements	Audit of Implementation of PPP Projects_DIAL	Audit of Implementation of PPP Projects: Case studies on NHAI & Airport Metro	
	Ms. Suhasini Gotmare, Director O/o the Director General of Audit (CR)	Shri Patwardhan V A Director, National Technical Research Organisation, JNU, New Delhi	Shri Vivek K Bhaskar, Dy. Director O/o the PDCA & Ex-officio MAB-I, New Delhi	
06.01.2017 Friday	Audit of Implementation of PPP Projects: Oil Sector		Valediction by the Director General, iCISA	
	Shri Wasnik S N, Dy. Director, Branch Office: PDCA, MAB-II, Mumbai at, ONGC, Dehradun			

Registration: 09:30 am on 02 January, 2017 (Room no. - 111)

Sessions - Room no. 213 (First Floor)

Tea Break: 1115 - 1145 hours

Lunch Break: 1300 - 1400 hours

Coffee Break: 1515 - 1545 hours