



## 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 e-Procurement Systems"

(15 – 18 March, 2017)

Date/Day	Self e-Learning modules (09:30 AM to 10:00 AM)	1 <sup>st</sup> Session (10:00 AM to 11:15 AM)	2 <sup>nd</sup> Session (11:30 AM to 01:00 PM)	3 <sup>rd</sup> Session (02:00 PM to 3:15 PM)	4 <sup>th</sup> Session (03:30 PM to 5:00 PM)
15.03.2017 (Wednesday)	Inauguration (09:45 PM)	Features of NIC's e-procurement system		Risk areas in tendering, procurements and auctions	
		Shri M Rama Amirtham Scientist D, NIC		Shri P K Konda Dy. Director, O/o the DGA (E&SM), New Delhi	
16.03.2017 (Thursday)	Introduction to IT Audit	Integrity issues in e-procurement systems	Red flags to be focused on during audit of e-procurement systems	Understanding e-procurement system -Hands on sessions	
		Mr. Jitendra Kohli MD, ElectronicTender.com (India) Pvt. Ltd.		Mr. Jitendra Kohli MD, ElectronicTender.com (India) Pvt. Ltd.	
17.03.2017 (Friday)	Auditing in SAP Environment	Processes in bidding and evaluation of bids - Hands on sessions		Reverse auctioning - Hands on sessions	
		Mr. Jitendra Kohli MD, ElectronicTender.com (India) Pvt. Ltd.		Mr. Jitendra Kohli MD, ElectronicTender.com (India) Pvt. Ltd.	
18.03.2017 (Saturday)	Auditing in ERP environment-Oracle Financials	Sharing of experience: Audit of e-procurement projects		Sharing of experience: Audit of e-procurement projects	
		Shri J. J. S. Anand Sr. Audit officer, O/o the Pr. AG(G&SSA), Karnataka		Shri E. P. V. Raghothaman Sr. Audit officer, O/o the Pr. AG (G&SSA), Maharashtra	
					Valediction at (04:45 PM)

Registration: 09:30 AM to 09:40 AM

All the sessions – Room No: - 111

Tea/Coffee Break: 11:15 AM - 11:30 AM

Lunch: 01:00PM - 02:00 PM

Tea/Coffee Break: 3:15 PM - 3:30 PM