



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 PPP & SPV"

(22 - 26 May, 2017)

Registration: 09:30 am on 22 May, 2017(Room no. - 111)

Sessions - Room no. 213 (First floor)

Date/Day	Session I (10:00 am – 11:15 am)	Session II (11:45 am – 01:00 pm)	Session III (02:00 pm – 03:15 pm)	Session IV (03:45 pm– 05:00 pm)
22.05.2017 Monday	Audit of PPP Projects : Scope & Objectives	Mandate of Audit and Accessibility to Records	Overview of Special Purpose Vehicles: Accounting and Role in PPP Projects	
	Ms. Ritika Bhatia PDCA & Ex-officio MAB-III, New Delhi		Shri Anil Sharma, FCA	
23.05.2017 Tuesday	Model Concession Agreements (MCAs)		Financial Support to PPP Projects in Infrastructure – VGF Scheme & Guidelines	Audit of VGF Projects
	Shri S.D. Sharma, Director Project Monitoring Group, Cabinet Secretariat		Shri P. K. Konda Dy. Director (AMG-II),O/o the DGA (E&SM),New Delhi	
24.05.2017 Wednesday	Overview of Public Private Partnership Projects: Objectives and Role	Institutional Arrangements for Appraisal and Approval of PPP Projects in Centre /State	Audit of Implementation of PPP Projects in NHAI: Case study	
	Ms. Seema Jain Dy. Director (PPP Cell), Dept. of Economic Affairs		Shri Faizan Ahmad Dy. Director, O/o the PDA (NC Rly.), Allahabad	
25.05.2017 Thursday	Audit of Implementation of PPP Projects: Oil Sector: A Case study		Audit of PPP Projects in Major ports: A Case Study	
	Shri Wasnik S. N. Dy. Accountant General, O/o the AG (Audit) - II, Maharashtra, Nagpur		Shri V V L Narasimhan, Dy. Director B.O.: PDCA & ex-officio MAB-Hyderabad, at RINL, Visakhapatnam	
26.05.2017 Friday	Audit of Ultra Mega Power Projects under SPVs: A Case study	Oversight Concerns in PPP Projects: Global best practices	Valediction by the Director General, iCISA	
	Shri A. S. Thakur, Director O/o the PDCA & ex-officio MAB-III, New Delhi	Shri K. Subramaniam Principal Director of Audit, Air Force New Delhi		

Tea/Coffee Break: 11:15 am - 11:45 am

Lunch Break: 01:00 pm - 02:00 pm

Tea/Coffee Break: 03:15 pm - 03:45 pm