

**International Centre for
Information Systems and Audit,
(iCISA)
Office of the Comptroller and Auditor General of India,
A-52, Sector 62, Noida – 201301 (UP), India**



**88th
International Training Programme
on
“Auditing of Social Sector Programmes”
(17th February 2009 to 18th March 2009)**



First Week

Date & Days	Session 1 1000 – 1115 Hrs.	Session 2 1145 – 1300 Hrs.	Session 3 1400 – 1515 Hrs.	Session 4 1545 – 1700 Hrs.
17 February 2009 Tuesday	Registration	Briefing & Ice breaking session	Introduction to SAI India	
	Santosh Kumar, Director (iCISA)	SK Bahri, DG(iCISA)	Ms. Sudha Krishnan, PD (IR), O/o. the CAG of India	
18 February 2009 Wednesday	Public Financial Mgt & Accountability- A world Bank Perspective		Inauguration	
	M Gopalakrishnan, Senior FM Specialist, World Bank		SK Bahri, DG (iCISA) & Santosh Kumar, Director (iCISA)	
19 February 2009 Thursday	Performance Auditing Gudielines with Illustrations		Outcome Budgeting in Social Sector	
	Geetali Tare, AG (HP)		S K Bahri, DG (iCISA)	
20 February 2009 Friday	Performance Auditing Gudielines with Illustrations		Role of Media in improving transparency & accountability in Social Sector schemes	
	Geetali Tare, AG (HP)		Ms Anuradha, Outlook	
21 February 2009 Saturday	Visit To AGRA			
22 February 2009 Sunday	Sunday			

Tea break 11:15 am to 11.45 am, Lunch break 1.00 pm to 2.00 pm, Coffee break 3.15 pm to 3.45 pm



Second Week

	Session 1 1000 – 1115 Hrs.	Session 2 1145 – 1300 Hrs.	Session 3 1400 – 1515 Hrs.	Session 4 1545 – 1700 Hrs.
23 February 2009 Monday	Overview of Social Programmes in India including flag ship Schemes: formulation till appraisal		Statistical Sampling – Concept & Issues	
	Reema Prakash, AG (UP)		R Naresh, AC(P) O/o CAG	
24 February 2009 Tuesday	Country Paper		Statistical Sampling – Cases & Practical Exercise	
	SK Bahri, DG (iCISA) & Santosh Kumar, Director (iCISA)		Santosh Kumar, Director (iCISA)	
25 February 2009 Wednesday	Use of ICT in delivery of Social Services		Reporting on Audit of Social Sector Schemes	
	Mr.Rajendra Kumar, Secretary- power, NCT Delhi		P K Kataria, PD O/o CAG	
26 February 2009 Thursday	Overview of global food challenges and value addition by SAI India through FAO audit		Implementation Issues in social schemes in various states	
	RS Rangarajan, PD O/o CAG		Ila Singh, PD O/o CAG	
27 February 2009 Friday	Overview of Rural Development schemes	NREGA Background	Audit of NREGA	
	Dhruva Singh, ICAS, Ministry of RD	Santosh Kumar, Director (iCISA)	K R Sriram PD (ESM)	
28 February 2009 Saturday	Delhi Main Trip			
01 March 2009 Sunday	Free			

Tea break 11:15 am to 11.45 am, Lunch break 1.00 pm to 2.00 pm, Coffee break 3.15 pm to 3.45 pm



Third Week

Date & Days	Session 1 1000 – 1115 Hrs.	Session 2 1145 – 1300 Hrs.	Session 3 1400 – 1515 Hrs.	Session 4 1545 – 1700 Hrs
02 March 2009 Monday	Audit against Fraud with social Sector Illustrations		Environment Audit in Social sector: international perspective	
	Dr.Sadu Israel, PD (RTI-Nagpur)		Preman Dinaraj, PD (RTI- Mumbai)	
03 March 2009 Tuesday	Audit against Fraud with social Sector Illustrations		Departure for study tour to Rajasthan	
	Dr.Sadu Israel, PD (RTI-Nagpur)			
04 March 2009 Wednesday	Study Tour			
	Study Tour			
05 March 2009 Thursday	Study Tour			
06 March 2009 Friday	Study Tour			
07 March 2009 Saturday	Study Tour			
08 March 2009 Sunday	Study tour			

Tea break 11:15 am to 11.45 am, Lunch break 1.00 pm to 2.00 pm, Coffee break 3.15 pm to 3.45 pm



Fourth Week

Date & Days	Session 1 1000 – 1115 Hrs.	Session 2 1145 – 1300 Hrs.	Session 3 1400 – 1515 Hrs.	Session 4 1545 – 1700 Hrs.
09 March 2009 Monday	IDEA		Public Private partnership in social sector & their audit	
	Ms. C. Sailaja, Director (Admn.)M/o. Inf. & Broadcasting		S K Bahri , DG iCISA	
10 March 2009 Tuesday	Auditing e-Governance Programme		Country Paper	
	Neelesh k Sah, Director O/oCAG		SK Bahri, DG (iCISA) & Santosh Kumar, Director (iCISA)	
11 March 2009 Wednesday	Holi Day Celebration			
12 March 2009 Thursday	Country Paper		Social Sector Audit : Group Case- Exercise	
	SK Bahri, DG (iCISA) & Santosh Kumar, Director (iCISA)		Santosh Kumar, Director (iCISA)	
13 March 2009 Friday	Panel discussion: Enhancing value addition by SAIs in formulating strategies for Social Sector Programmes		Social Sector Audit : Group Case- Exercise	
	Narendra Singh (ADAI), A.K. Thakur (DG), S.K. Bahri (DG) & K.R. Sriram (PD)		SK Bahri, DG (iCISA)	
14 March 2009 Saturday	Free			
15 March 2009 Sunday	Sunday			

Tea break 11:15 am to 11.45 am, Lunch break 1.00 pm to 2.00 pm, Coffee break 3.15 pm to 3.45 pm



Fifth Week

Date & Days	Session 1 1000 – 1115 Hrs.	Session 2 1145 – 1300 Hrs.	Session 3 1400 – 1515 Hrs.	Session 4 1545 – 1700 Hrs.
16 March 2009 Monday	Role of RTI Act in implementing Social Sector Programmes		Overview of Health Scenario in India	National Rural Health Mission
	K G Verma, Director (DoPT)		Ms Jaya Bhagat, Director o/o DGACR	
17 March 2009 Tuesday	Country Paper			
	SK Bahri, DG (iCISA) & Santosh Kumar, Director (iCISA)			
18 March 2009 Wednesday	Feedback	Valediction	Departures	

Tea break 11:15 am to 11.45 am, Lunch break 1.00 pm to 2.00 pm, Coffee break 3.15 pm to 3.45 pm

