

**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**



**87th
International Training Programme
on
“Environment Audit”
(6th January to 4th February 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.
6 January 2009 Tuesday	Registration	Briefing & Ice breaking session	Inauguration	
	SK Chauhan Sr.AO (iCISA)	SK Bahri, DG(iCISA)	SK Bahri, DG(iCISA) / Santosh Kumar, Director(iCISA)	
7 January 2009 Wednesday	Overview of SAI India : Audit Mandate & Audit Practice		Auditing for Sustainable Development & Overview of Environment Audit	
	Sudha Krishnan, PD (IR), O/o CAG		S k Bahri, DG(iCISA)	
8 January 2009 Thursday	Natural Resource Accounting (NRA) – Impact of NRA on Environment Accounting – opportunities and problem, System of Environmental and Economic Accounting (SEEA), System of National Accounts (SNA)		Basic concept of Environment Management System, Environment Impact Assessment, ISO 14001 certification	
	Santosh Kumar (Director, iCISA)		Preman Dinaraj, PD(RTI-Mumbai)	
9 January 2009 Friday	Major Environment Accords :Auditing Compliance		Environmental Regulations in India& Auditing Inforcement of Environmental Laws	
	Preman Dinaraj, PD(RTI-Mumbai)		K P Sashidharan, PD(Com)O/o CAG	
10 January 2009 Saturday	Visit to Agra			
11 January 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



Second Week

Date & Days	Session 1 1000 – 1115 Hrs.	Session 2 1145 – 1300 Hrs.	Session 3 1400 – 1515 Hrs.	Session 4 1545 – 1700 Hrs.
12 January 2009 Monday	Adequacy of Environment Laws: case study of Tribal Law		An Inconvenient truth AL Gore's Movie on Climate change (2Hrs)	County Paper Presentation: criteria of Evaluation
	C V Madhukar, Project Director,O/o PRS legislative Research		S K Bahri, DG -iCISA	Santosh Kumar
13 January 2009 Tuesday	Biodiversity: Concepts and Issues		Auditing Biodiversity	
	MoEF		Nameeta Prasad Director O/o PD Scientific Deptt	
14 January 2009 Wednesday	Waste Mgt : Overview of issues and regulations in India		Environment Audit relating to Waste Management– a case study	
	Dr. Saroj, Director (MoEF)		R G Viswanathan, PD(Sci. Deptt)	
15 January 2009 Thursday	Environment Management – Attaining ISO 14001 – visit to NTPC Dadri		Environment sustainable Index : Key parameters & Evaluation	
	Santosh kumar, Director -iCISA		S. K. Bahri, DG- iCISA	
16 January 2009 Friday	Country Paper		Group photo with CAG of India	
	SK Bahri, DG(iCISA) / Santosh Kumar,Director(iCISA)			
17 January 2009 Saturday	Delhi Darshan			
18 January 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
19 January 2009 Monday	Overview of Performance Audit Guidelines		Auditing Environmental impact of Government Programmes	
	Geetali Tare, AG (Himachal Pradesh)		Geetali Tare, AG (Himachal Pradesh)	
20 January 2009 Tuesday	Visit to Centre for Science and Environment		Overview of IDEA	
	Ms Sunita Narain, Environmentalist		Neeraj Kumar Director,O/o CAG	
21 January 2009 Wednesday	Country Paper		Departure for Trip to Goa	
	SK Bahri, DG(iCISA) / Santosh Kumar,Director(iCISA)			
22 January 2009 Thursday	Trip to Goa			
23 January 2009 Friday	Trip to Goa			
24 January 2009 Saturday	Trip to Goa			
25 January 2009 Sunday	Return from Goa			

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.
26 January 2009 Monday	Republic Day Celebrations			
27 January 2009 Tuesday	Implementing environmental legislation in India		Environment Clearance for Projects	
	Mr. V. Rajagopalan, IAS Pr. Secretary U.P.		Ms. Nalini Bhatt, Advisor, MoEF	
28 January 2009 Wednesday	Monitoring Compliance of Environmental Clearance	Impact of Air Pollution on Env.	Auditing Air Pollution	Auditing Water Pollution
	MoEF	Dr. Harenduprakash, NCMRWF	Nameeta Prasad Director O/o PD Scientific Deptt	
29 January 2009 Thursday	Pollution of Rivers and India's National River Conservation Plan		River Water pollution management – visit to Yamuna Site – Action Plan	
	Ajay Raghav Dy. Director (NRCD), MoEF		Rajvir Singh, AG (Audit) Delhi	
30 January 2009 Friday	Evolution and Trends in Environmental Audit		Project Tiger – a case study	
	SK Bahri, DG (iCISA)		R P Singh, PAG (Punjab)	
31 January 2009 Saturday	Visit to Jaipur			
1 February 2009 Sunday	Return from Jaipur			

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.
2 February 2009 Monday	Panel discussion – factoring environment auditing concepts in all spheres of audit		Country paper presentations	
	R P singh, S K Bahri, K P Sasidharan		SK Bahri, DG(iCISA) / Santosh Kumar, Director(iCISA)	
3 February 2009 Tuesday	Disaster Management		Country paper presentations	
	Santosh Kumar, director -iCISA		SK Bahri, DG(iCISA) / Santosh Kumar, Director(iCISA)	
4 February 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