

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*



*104th International Training Programme
on
“Performance Audit”
(21st November to 16th December, 2011)*



First Week

Date & Days	Session 1 1000 – 1115 Hrs.	Session 2 1145 – 1300 Hrs.	Session 3 1400 – 1515 Hrs.	Session 4 1545 – 1700 Hrs.
21 st Nov, 2011 Monday	Registration & Briefing		Inauguration	
	G Bhattacharjee, PD, iCISA & A Dasgupta, Director (iCISA)		Dy. CAG of India	
22 nd Nov, 2011 Tuesday	Overview of SAI India : Mandate, Organisation & Methodologies		Performance Audit Process – Overview/Key Issues Involved	
	A Mukhopadhyay, DG Training		Shantanu Basu, OSD (COFMOW)	
23 rd Nov, 2011 Wednesday	Strategic Planning in Performance Audit-Principles & Procedures		Risk Assessment	Determining Materiality
	Subir Mallick, PD (INDT)		Faisal Imam, Director	
24 th Nov, 2011 Thursday	Understanding the Entity and its Environment: Case Study		Setting/Developing Audit Objectives, Issue Analysis: Case Study	
	Praveer Kumar, Director (AF&N)		Divya Malhotra, Pr Director (Rly)	
25 th Nov, 2011 Friday	Implementing the PA plan - Field Audit: Case Study		Country Paper presentation by participants	
	Chandra Mauli Singh, AG, Rajkot		Moderator: G Bhattacharjee PD, iCISA	
26 th Nov, 2011 Saturday	Delhi Visit			
27 th Nov, 2011 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.
28 th Nov, 2011 Monday	Use of Statistical Sampling in PA		Collection of Audit Evidence & Analysing the Evidence: Case Study	
	G Bhattacharjee, PD iCISA		Nilotpal Goswami, AG, Himachal Pradesh	
29 th Nov, 2011 Tuesday	Developing Audit Finding & Recommendations: Case Study		Performance Audit of District Admn & the Development Schemes implemented: Case Study	
	Shantanu Basu, OSD (COFMOW)		Rita Mitra, DG (Inspection)	
30 th Nov, 2011 Wednesday	Performance Audit of Health Schemes for Pensioners: Case Study		Environmental Issues in Performance Audit	
	Shri Satish Sethi, Director		Nameeta Prasad, Director	
1 st Dec, 2011 Thursday	Country Paper presentation by participants		Use of CAATs in Performance Audit	
	Moderator: G Bhattacharjee, PD iCISA		R M Johri, PD (IS/IT)	
2 nd Dec, 2011 Friday	Use of IDEA in PA – Presentation & Hands-on sessions			
	Mr. K P Singh , Audit Officer (IT Audit)			
3 rd Dec, 2011 Saturday	Agra Visit			
4 th Dec, 2011 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
5 th Dec, 2011 Monday	Country Paper Presentation by Participants			
	Moderator: G Bhattacharjee, PD iCISA			
6 th Dec, 2011 Tuesday	Study Tour to Mumbai			
7 th Dec, 2011 Wednesday	Study Tour			
8 th Dec, 2011 Thursday	Study Tour			
9 th Dec, 2011 Friday	Study Tour			
10 th Dec, 2011 Saturday	Return from Study Tour			
11 th Dec, 2011 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



Fourth Week

Date & Days	Session 1 1000 – 1115 Hrs.	Session 2 1145 – 1300 Hrs.	Session 3 1400 – 1515 Hrs.	Session 4 1545 – 1700 Hrs.
12 th Dec, 2011 Monday	Overview of Ghana- History, Economy and Polity	Governance Issues in Ghana: Major Government Initiatives in Recent Times: Schemes and Programmes	Theme Country - Ghana	
	Mr. Harold Adlai Agyeman (Minister Counselor / Head of Chancery, Embassy of Ghana in India)		Performance Audit in Ghana	Snapshots of Life in Ghana: Customs, Traditions, Tourism, Society etc.
13 th Dec, 2011 Tuesday	Performance Audit of allocation of 2G spectrum		Performance Audit of National Rural Employment Guarantee Programme: A Case Study	
	Prathap Varma, Sr. AO, O/o the DG (P&T)		Santosh Kumar, Deputy Secretary (MoC)	
14 th Dec, 2011 Wednesday	Country paper presentation by Participants		Use of CAATs in PA	
	Moderator: G Bhattacharjee, DG, ICISA		Moderator: R M Johri, PD	
15 th Dec, 2011 Thursday	Performance Audit of National Rural Health Mission : Case Study		Role of RTI Act in Improving Transparency and Accountability in Government	Delhi Visit
	Jaya Bhagat, Director		Vidhu Sood, Director (iCISA)	
16 th Dec, 2011 Friday			Feedback and Valediction	

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