



International Centre for Information Systems & Audit



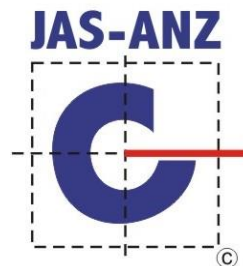
123rd INTERNATIONAL TRAINING PROGRAMME

ON

“Audit of Social Sector Schemes”

(12th January to 06th February 2015)

Course Schedule





International Centre for Information Systems and Audit (iCISA)



123rd International Training Programme on “Audit of Social Sector Schemes” (12th Jan – 06th Feb. 2015)

First Week: Human rights, legislations, Social Schemes and accountability

Date & Days	Session 1 1000 – 1115 Hrs.	Session 2 1145 – 1300 Hrs.	Session 3 1400 – 1515 Hrs.	Session 4 1545 – 1700 Hrs.
12 Jan 2015 Monday	Registration & Briefing	Presentation on India	Inauguration	
	Mr. Roy Mathrani, DG, iCISA	Mr Faisal Imam, Director	At CAG Office	
13 Jan 2015 Tuesday	Overview of SAI India: Mandate, Organization & Audit of Social Sector		MDGs-implementation strategies	Evolution of social sector in India
	Shri Amar Patnaik, Pr. Accountant General		Shri NC Saxena	Dr. A. Santhosh Mathew, JS, MoRD
14 Jan 2015 Wednesday	Current issues affecting the social sector- risks and strategies		Governance, service delivery and accountability	
	Mr. Depinder Kapur, Secretary, WASH Forum		Prof. Amita Singh	
15 Jan 2015 Thursday	UID project and Direct Transfer of Benefits		ISSAIs on Performance Audit: Guidance for social sector	Human rights and enabling legislations
	Mr. Rakesh Ranjan, UIDAI		Ms. Rina Akoijam,	Colin Gonsalvez, Founder, HRLN
16 Jan 2015 Friday	Embedding Social Accountability in Development Projects: Experiences from Himachal Pradesh		Use of CAATS for data analysis	
	Shri Shailendra Dwivedi, German Society for International Co-operation(GIZ)		Mr. KP Singh, Sr.AO Mr. Anurag Krishna, AAO	
17 Jan 2015 Saturday	Outstation trip–Keoladeo Ghana National Park & Agra			
18 Jan 2015 Sunday	Return to iCISA,			



Second Week: Audit case studies, techniques: Health, Housing, Education

Date & Days	Session 1 1000 – 1115 Hrs.	Session 2 1145 – 1300 Hrs.	Session 3 1400 – 1515 Hrs.	Session 4 1545 – 1700 Hrs.
19 Jan 2015 Monday	Performance Audit of Social Sector Schemes: Issue Analysis and Study Design - Audit Case Study I		Audit Case Study II : health and Housing schemes , PPPs	
	Shri Faisal Imam Director		Ms. Divya Malhotra, Pr. Accountant General	
20 Jan 2015 Tuesday	Social sector audits in select countries		Conservation and Community Development	Use of CAATS for data analysis
	Group presentations –I & II		Shri Ratish Nanda, Project Director, Aga Khan Trust for Culture	Mr. KP Singh, Sr.AO Mr. Anurag Krishna, AAO
21 Jan 2015 Wednesday	Designing Stakeholder Surveys & Statistical Inference – Case Study		Excel as CAATS	
	Mr. Kumar Abhay, Dy. Director		Mr. Gopinath Narayan, Pr. Director	
22 Jan 2015 Thursday	Theme Country day		Social sector audits in select countries	
	Philippines		Group presentations –III and IV	
23 Jan 2015 Friday	Improving access to quality education		Field work on ASER	
	Dr. Rukmini Banerji & Shri. Ranajit Bhattacharyya, Pratham		Organised by Pratham	
24 Jan 2015 Saturday	Delhi Visit			
25 Jan 2015 Sunday				



Third Week: Study Tour

Date & Days	Session 1 1000 – 1115 Hrs.	Session 2 1145 – 1300 Hrs.	Session 3 1400 – 1515 Hrs.	Session 4 1545 – 1700 Hrs.
26 Jan 2015 Monday	Republic Day Celebrations & Delhi visit			
27 Jan 2015 Tuesday	Study tour to Udaipur			
28 Jan 2015 Wednesday	Field trip and workshop at Loktantrashala- a school for democracy at Bhim, Rajasthan			
29 Jan 2015 Thursday				
30 Jan 2015 Friday	Return from Study trip			
31 Jan 2015 Saturday				
01 Feb 2015 Sunday	Delhi Visit			



Fourth Week: Audit illustrations, citizen action –education and employment

Date & Days	Session 1 1000 – 1115 Hrs.	Session 2 1145 – 1300 Hrs.	Session 3 1400 – 1515 Hrs.	Session 4 1545 – 1700 Hrs.
02 Feb 2015 Monday	Employment Guarantee Program – Audit of MNREGA		Major schemes : PIs, Outcome budgeting and Impact Monitoring	
	Shri Saurabh Shukla, Director		Shri S M Vijayanand, Special. Secy., MoRD	
03 Feb 2015 Tuesday	Audit of Agriculture Sector: Case Study	Sanitation and Hygiene – Behavioral Changes	Group work on audit of housing scheme	
	Shri Navin Singhvi, Dy. Director	Shri Depinder Kapur	Shri. A F Dungdung, Director & Ms. Supriya Singh, Dy. Director	
04 Feb 2015 Wednesday	Accountability at the Grassroots: Social Audit techniques	Embedding social audit techniques in PA	NRHM	
	Ms. Rakshita Swamy	Shri Pravindra Yadav, Accountant General, Andhra Pradesh	Shri Pravindra Yadav, Accountant General, Andhra Pradesh	
05 Feb 2015 Thursday	Role of Media in delivery of Social Sector schemes	Audit case study - Mid day Meal scheme	Audit Reporting and Recommendations	Data quality in Social schemes
	Shri Anindya Sengupta, Director, DAVP	Shri Faisal Imam, Director	Shri LS Siddharth Singh, Principal Director	Shri Deepak Raghu
06 Feb 2015 Friday	Follow up on Audit Reports and role of PAC		Valediction	
	Shri Purushottam Tiwary, Principal Director			