



International Centre for Information Systems & Audit

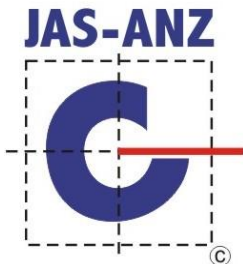
121st INTERNATIONAL TRAINING PROGRAMME

ON

“Performance Audit”

(20 October to 14 November, 2014)

Course Schedule





121st International Training Programme on “Performance Audit” (20th October to 14th November 2014)

First Week: Planning for Performance Audit

Date & Days	Session 1 1000 – 1115 Hrs.	Session 2 1145 – 1300 Hrs.	Session 3 1400 – 1515 Hrs.	Session 4 1545 – 1700 Hrs.
20 Oct 2014 Monday	Registration & Briefing	Presentation on India	Inauguration	
	Mr. Roy Mathrani, DG, iCISA	Mr. Anindya Dasgupta, Director	At CAG Office	
21 Oct 2014 Tuesday	SAI India & Accountability - Performance audits		Strategic planning & risk assessment	
	Shri VA Patwardhan, Principal Director		Ms Gauri Karol, Director (Fin), DIPP	
22 Oct 2014 Wednesday	ISSAIs- Guidance on Performance Audit		Understanding entity business -Case study I	
	Ms Meenakshi Sharma, Director General		Mr Anindya Dasgupta, Director	
23 Oct	Delhi visit - Diwali			
24 Oct 2014 Friday	Delhi Metro: Lessons from a success story	Overview of Performance audits in the Revenue Sector	Building a Study Design Matrix– Case Study II	
	Shri K KSaberwal, Director , DMRC	Shri Manish Kumar, Principal Director	Ms K Mani, Director	
25 Oct 2014 Saturday	Agra visit			
26 Oct 2014 Sunday	Delhi social programme			



Second Week: Methodology – Collecting Evidence and reporting

Date & Days	Session 1 1000 – 1115 Hrs.	Session 2 1145 – 1300 Hrs.	Session 3 1400 – 1515 Hrs.	Session 4 1545 – 1700 Hrs.
27 Oct 2014 Monday	Evidence for Policy design		Identifying best practices	
	Ms Charity Moore, Harvard Kennedy School		Mr Tejinder Sandhu, UNICEF	
28 Oct 2014 Tuesday	Audit Evidence & Analysis –Case Study III		Designing Stakeholder Surveys – group work	
	Ms Prachi Pandey, Director		Ms JyotsnaPuri, Head of Evaluation, 3IE	
29 Oct 2014 Wednesday	Reporting in Performance Audit		Performance Audits in Select Countries	
	Ms Smita Gopal, Director		Groups 1 & 2	
30 Oct 2014 Thursday	Data analysis techniques		Statistics and Evaluation	
	Shri Gopinath Narayan, Principal Director			
31 Oct 2014 Friday	Making actionable recommendations: Audit case study IV –Extractive Industries		Departure for Jaipur	
	Shri A M Bajaj, Principal Director			
01 Nov 2014 Saturday	Visit to Jaipur			
02 Nov 2014 Sunday	Return from Jaipur			



Third Week: Theme country, Country papers and Study Tour

Date & Days	Session 1 1000 – 1115 Hrs.	Session 2 1145 – 1300 Hrs.	Session 3 1400 – 1515 Hrs.	Session 4 1545 – 1700 Hrs.
03 Nov 2014 Monday	Theme country Day - Lithuania		Performance audits in select countries	
	Into to Lithuania	Governance & Audit		
	LaimonasTalat-Kelpsa, Ambassador, Lithuania	Mrs. VilmaMaslauskiene Mrs. EgleMerkininkiene SAI Lithunia	Groups 3, 4 and 5	
04 Nov 2014 Tuesday	Study tour to Goa			
05 Nov 2014 Wednesday	Study tour			
06 Nov 2014 Thursday	Study Tour			
07 Nov 2014 Friday	Return from Study Tour			
08 Nov 2014 Saturday	CAATs for data analysis		CAATs- hands on sessions	
	Shri KP Singh &Anurag Krishna		Shri KP Singh &Anurag Krishna	
09 Nov 2014 Sunday	Delhi Social Programme			



Fourth Week: Emerging Areas

Date & Days	Session 1 1000 – 1115 Hrs.	Session 2 1145 – 1300 Hrs.	Session 3 1400 – 1515 Hrs.	Session 4 1545 – 1700 Hrs.
10 Nov 2014 Monday	Disaster preparedness	Audit of Disaster Management	Conserving a World Heritage Monument	
		Ms AtoorvaSinha, Director	Shri Ratish Nanda, Aga Khan Trust	
11 Nov 2014 Tuesday	Audit of Heritage Management		Programme assessment case study	
	Ms AtoorvaSinha, Director		Mr IreneDabare, Dy Country Director UNDP (Operations)	
12 Nov 2014 Wednesday	Programme delivery risks in social sector	Evaluation of social sector programmes	Audit of social sector scheme-MGNREGA	
	Dr. Rukmini Banerjee Pratham	YaminiAtmavilas, Bill and Melinda Gates Foundation	Shri SaurabhShukla, Director	
13 Nov 2014 Thursday	Issues in public procurement	Introduction to PPP models	Audit of Public Private Partnerships- Case Study	
	Mr ShankerLal, World Bank	Shr iNileshRajadhyaksha, IDFC	Shri VA Patwardhan, Principal Director	
14 Nov 2014 Friday	Legislative Committees and follow up of reports		Valediction	
	Shri Purushottam Tiwary, Principal Director			