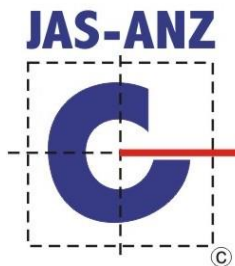




**International Centre for
Information Systems & Audit**

122nd INTERNATIONAL TRAINING PROGRAMME
ON
"AUDIT of e-governance"
(24th November to 19 December of 2014)
Course Schedule



Date & Days	Session I 1000 – 1115 Hrs.	Session II 1145 – 1300 Hrs.	Session III 1400 – 1515 Hrs.	Session IV 1545 – 1700 Hrs.
24 Nov 2014 Monday	Registration & Briefing	Presentation on India	Inauguration at the SAI HQ	
	Shri Roy Mathrani, Director General	ShriAnindyaDasgupta, Director		
25 Nov 2014 Tuesday	SAI India and Accountability		E- governance – evolution globally	
	MsGurveenSidhu, Principal Director		ShriAnindyaDasgupta, Director	
26 Nov 2014 Wednesday	NEGP and beyond	E-gov in Ministry of Commerce	E governance projects: G2B and G2C: income tax Department	
	Dr. Rajeev Arora		Shri Vipul Aggarwal, Shri Satpal Gulati & Shri Predeep Kumar Meel	
27 Nov 2014 Thursday	Managing IT Projects : Case sudy		Change Management:	
	ShriTanmoyChakraborty- Vice President, TCS (1000 to 1200 hrs.)		ShriAshisSanyal (1300 to 1600 hrs)	
28 Nov 2014 Friday	Auditing IT Projects – case study 1		Assessing application controls: Use of CAATs-IDEA	
	ShriSunilDadhe, PAG		Shri KP Singh & S Sen	
29 Nov 2014 Saturday	Visit to the TajMahal			
30 Nov 2014 Sunday				

Date & Days	Session 1 1000 – 1115 Hrs	Session 2 1145 – 1300 Hrs	Session 3 1400 – 1515 Hrs	Session 4 1545 – 1700 Hrs
1 Dec 2014 Monday	Audit Case Study 2 – G2B: State VAT system		e-Gov Audit Plan	Cyber Laws and e-commerce
	ShriBiju Jacob, AG, Kerala		Ms. Nameeta Prasad, Director	ShriPawanDuggal, Advocate
2 Dec 2014 Tuesday	Impact assessment framework for egov projects		Data Analysis Techniques – Excel as CAATS	
	Mr. Piyush Gupta, Associate vice- president, National Institute of Smart Governance		Shri. Gopinath Narayan, Pr. Director	
3 Dec 2014 Wednesday	Group Presentations		Audit case Study 3 – G2C: Municipal Egovernance	
	Groups 1, 2 and 3		ShriK Srinivasan, Pr. AG (Tamil Nadu)	
4 Dec 2014 Thursday	e-procurement systems	Audit case study 4-e procurement systems	Audit case study 5- G2C: Land registration	
	Shri J Kohli, MD Electronic Tenders ltd	ShriVarunAhluwalia	Dr. P Sarin, DAG	
5 Dec 2014 Friday	Identifying best practices in egov projects		Departure to Jaipur	
	MsRitika Bhatia, Principal Director			
6 Dec 2014 Saturday	In Jaipur			
7 Dec 2014 Sunday	Return to iCISA			

Date & Days	Session 1 1000 – 1115 Hrs.	Session 2 1145 – 1300 Hrs.	Session 3 1400 – 1515 Hrs.	Session 4 1545 – 1700 Hrs
8 Dec 2014 Monday	Theme country Day – Poland		Country Paper presentations	
			Groups- 3,4 and 5	
9 Dec 2014 Tuesday	Study tour to Bangalore- visit to CPC, Bangalore			
10 Dec 2014 Wednesday	Infosys Centre, Mysore			
11 Dec 2014 Thursday	UIDAI Tech Centre			
12 Dec 2014 Friday	Centre for e-governance , Bangalore			
13 Dec 2014 Saturday	Return from study tour			
14 Dec 2014 Sunday	Delhi trip			

122nd ITP – Audit of e-governance (24th November to 19December 2014)

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
15 Dec 2014 Monday	Mobile Governance & e-pramaan		IDEA and SQL	
	Dr. Rajendra Kumar, JS ministry of IT and Communication		Shri KP Singh & S Sen	
16 Dec 2014 Tuesday	Cloud Infrastructure, Services & Security Issues		Data discovery, analytics and visualization	Social media and citizen engagement
	ShriSumit Birdi, PWC		Shri K S Gopinath Narayan, Principal Director	ShriGauravDwivedi, National e-gov.Division
17 Dec 2014 Wednesday	UIDAI Project	Civil society action on e-service delivery	National Optical Fibre Network	Data Standards and Interoperability
	Mr. Rakesh Ranjan, UIDAI	Dr. Amir Ullah Khan, Digital Empowerment Foundation	Dr. P. K. Mehrotra From DoT	Mr. Rajesh Loona
18 Dec 2014 Thursday	E-gov applications and security issues		Audit Reporting	
	Dr. Anjali Kaushik, MDI		Shri. Anindya Dasgupta, Director	
19 Dec 2014 Friday		Impact of Audit – egov program	Feedback and Valediction	
		MsDeepnaGokulram		