



International Centre for Information Systems and Audit (iCISA)
A-52, Sector-62, Institutional Area, Noida

**Training Programme on "IT Audit and Use of CAATs"
 (9 September to 13 September 2013)**

Date & Date	Session I 1000 - 1130 hours	Session II 1145 - 1300 hours	Session III 1400 - 1530 hours	Session IV 1545 pm - 1700 hours
9 September 2013 Monday	Inauguration by DG(iCISA)		IDEA Basics - Hands on session on common imports, Summarization, Stratification, Joining, Field manipulation, Gap Detection	
	What is IT Audit	Database and Analytics		
	Shri Anindya Dasgupta Director, IT Audit & Research	Shri K. Srinivasan Principal Accountant General Tamil Nadu & Puducherry	Shri K P Singh, Sr.AO Shri Anurag Krishna, AAO	
10 September 2013 Tuesday	SQL as CAATs		Indexed Extractions, Statistical Sampling methods	Group Task
	Shri K P Singh, Sr.AO Shri Anurag Krishna, AAO		Shri K P Singh, Sr.AO Shri Anurag Krishna, AAO	Moderator : Shri K. Srinivasan, Pr. AG Shri Anindya Dasgupta, Director
11 September 2013 Wednesday	Using CAATs for MUS	IDEA Advanced Correlation, Trend Analysis, Macros		ODBC and Oracle data
	Shri V.S. Jadon Director NAAA, Shimla	Shri V.S. Jadon Director NAAA, Shimla		Shri K P Singh, Sr.AO Shri Anurag Krishna, AAO
12 September 2013 Thursday	Excel and Power Pivot		IDEA Advanced : Special functions	
	Shri K S Gopinath Narayan Principal Director, IT Audit		Shri Manish Kumar (III) Principal Director (DT) O/o C&AG of India	
13 September 2013 Friday	Data analytics, Discovery and Visualization		Group Task	Valediction
	Shri Shrikant Karwa Manager - UIDAI		Moderator : Shri Anindya Dasgupta, Director	Ms. K Ganga, DG, ICISA

Tea Break: 1130 to 1145 hours

Lunch Break: 1300 to 1400 hours

Coffee Break: 1530 to 1545 hours