



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

Training Programme on “Audit of e-Governance”
(01 to 05 April, 2013)

Date/Day	I Session (1000 to 1115 Hours)	II Session (1130 to 1300 Hours)	III Session (1400 to 1515 Hours)	IV Session (1530 to 1700 Hours)
01 April 2013 Monday <i>Inauguration</i> <i>(0945 to 1000 Hours)</i>	National e Governance Plan and impact of e Governance projects		Identifying risk areas in an e Governance project	
	Ashish Sanyal Consultant		Ms.Gauri Karol Director	
02 April 2013 Tuesday	Mobile Governance project and implementation challenges Security risks & Control issue/Testing Tools		e-Governance Security Assurance Framework	
	Shri Apurv Kansal M/s Arete Consultant		Ashish Sanyal Consultant	
03 April 2013 Wednesday	E Governance : Assessment of Controls		Beneficiary Survey for IT project: Case Study	Challenges & Opportunities in e-Governance : Illustrations
	Mr. K Srinivasan Principal Accountant General, TN & Puducherry		Ms. Vineeta Dixit Pr. Consultant Ministry of Communication & Information Technology	
04 April 2013 Thursday	Risk basing in Customs Checks : RMS Application		Planning audit of e Governance project	Audit Case Study on Income Tax Application
	Shri Bani Bhattacharya Additional Director General, NACEN		Shri V S Venkatanathan Deputy Director	
05 April 2013 Friday	Case study on e Governance security audit	Data Analysis in Audit of e-Governance Projects	Data Analysis in Audit of e-Governance Projects	E Voting – a Discussion Feed Back & Valediction
	Mr. Ganapathi Balasubramaniam Chief Security Officer Microsoft Corporation India Pvt. Ltd.	Shri K.P.Singh, Sr.AO and Shri Anurag Krishna AAO O/o The C&AG of India, New Delhi	Shri K.P.Singh, Sr.AO and Shri Anurag Krishna AAO O/o The C&AG of India, New Delhi	Shri G Bhattacharjee Director General (iCISA)

Tea/Coffee Break: 1115 to 1130 hours

Lunch Break: 1300 to 1400 hours

Tea/Coffee Break: 1515 to 1530 hours