



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

Training Programme on “Audit of e-Governance”
(27 to 31 January, 2014)

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)
27 Jan 2014 Monday <i>Inauguration</i> <i>(0945 to 1000</i> <i>Hours)</i>	NEGP, Models of e- Governance	Implementation challenges in e-Governance projects	STQC Guidelines for e-governance projects	
	Dr. Rajiv Arora, Chief Operating Officer NeGP, DeitY		Shri Rakesh Maheswari & Shri U K Nandwani Sr Directors, STQC, DeitY	
28 Jan 2014 Tuesday	Planning of Audit of e- governance	Audit of e- procurement	Methodology for impact assessment in e- governance projects	
	Shri. Anindya Dasgupta Director (IT Audit)	Shri Varun Ahluwalia DAG, O/o AG (Audit), Punjab	Ms. Vineeta Dixit Principal Consultant, NeGP	
29 Jan 2014 Wednesday	Audit of IT outsourcing		G2B -KVAT	
	Shri. N K Sah AG (A&E)- I, Uttar Pradesh		Shri. P Sarin , DAG O/o PAG (ER&SA), Karnataka	
30 Jan 2014 Thursday	Risk Management System	Mobile Governance – Vulnerability Issues		Audit of NeGP
	Shri Bani Bhattacharya Addl. Director General NACEN	Shri Apurv Kansal, Director M/s Arete Software Pvt Ltd		Shri Rajiv Kumar, Director O/o The DGA (P&T), New Delhi
31 Jan 2014 Friday	G2B Customs ICES 1.5	Use of SQL on ICES 1.5 Data		Impact of Audit of e- Governance Projects
	Shri N. Goswami, Pr. Director C&AG of India	Shri K. P. Singh, Sr. AO Shri S. K. Sharan, Sr. AO		Shri P D Mahale, Principal Director (A) SW Railway, Bengalure

Tea/Coffee Break: 1115 to 1130 hours

Lunch Break: 1300 to 1400 hours

Tea/Coffee Break: 1515 to 1530 hours