

**Training Programme for SAO Afghanistan on “Performance Audit”  
(19.12.2016 to 30.12.2016)**

<b>Day and dates</b>		<b>Session 1 09. 30 to 10.45 AM</b>	<b>Session 2 11.15 to 12.30 PM</b>	<b>Session 3 1.30 to 2.45 PM</b>	<b>Session 4 3.15: to 4.30 pm</b>	<b>Morning / Evening Activity</b>
<b>Monday (19.12.2016)</b>	<b>9.00 AM Inauguration</b>	<b>Introduction to Performance Audit and INTOSAI / Indian standards</b>		<b>Strategic planning, Stakeholder Analysis and selection of topics for Performance Audit</b>		
		Shri Sunil Dadhe, Director General, iCED, Jaipur		Shri. Prithvipal Singh Kanawat, DAG, O/o PAG (G&SSA), Jaipur		
<b>Tuesday (20.12.2016)</b>		<b>Understanding the entity</b>	<b>Identifying key areas</b>	<b>Defining audit objective, audit scope and identification and development of audit criteria</b>		
		Shri R. N. Ghosh, Retired IA&AS		Ms. Sudha Krishnan, Director General (PPG), O/o CAG of India, New Delhi		
<b>Wednesday* (21.12.2016)</b>		<b>Developing audit approaches and programs</b>	<b>Identification of type and source of evidence, gathering audit evidence</b>	<b>Audit Sampling</b>		Dinner at Chokhi Dhani at 6.30 PM
		Ms. Vidhu Sood, Principal Director, RTI, Jaipur		Shri P. K. Dhamija, Statistical Advisor, o/o CAG of India, New Delhi		
<b>Thursday (22.12.2016)</b>		<b>Analysis of audit evidence and Development of preliminary audit conclusion</b>	<b>Working papers and documentation</b>	<b>Introduction to CAATs and Database and Analytics including Case Study</b>	<b>MS Excel</b>	
		Ms. Suhasini Gotmare, Director, O/o Director General of Audit (Central Receipts), New Delhi		Shri. Deepak Raghu, Dy. Director, O/o PDCA & Ex-officio Member, Audit Board, Saifabad, Hyderabad		
<b>Friday* (23.12.2016)</b>		<b>Session 1 09. 00 to 10.15 AM</b>	<b>Session 2 10.45 to 12.00 PM</b>	<b>Session 3 02.30 to 3.45 PM</b>	<b>Session 4 4.15: to 5.30 pm</b>	
		<b>Use of Checklists in Performance Audit</b>		<b>IDEA Basics – Common imports, Summarization, Stratification, Joining, Field manipulation, Gap Detection</b>		
		Shri Jahangir Inamdar, Director (T&R), iCED, Jaipur		Shri Maneesh Sharma, Sr. AO, Regional Training Centre, New Delhi		
<b>Saturday (24.12.2016)</b>		<b>Performance Audit of Reconstruction and Rehabilitation projects with case studies of J&amp;K state in India</b>		<b>Audit Reporting, recommendations and follow up</b>		
		Mr. H. Abbas, Accountant General, O/o the AG (Audit), Jammu and Kashmir		Ms. Archana Gurjar, Sr. DAG, O/o PAG (E&RSA), Jaipur		

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<b>Sunday (25.12.2016)</b>	Transit to Mumbai via Delhi at 6:00 AM				
<b>Monday (26.12.2016)</b>	<b>Visit to Municipal Corporation of Greater Mumbai (MCGM) and presentation on Service Level Benchmarks</b>		<b>Presentation on PA on Service Level Benchmarks at Municipal Corporations and Councils</b>		Mumbai
	Faculty from MCGM / Guest Faculty		Shri S. S. Dhuppe, DAG, O/o PAG (Audit-I), Mumbai		
<b>Tuesday (27.12.2016) (at RTI Mumbai)</b>	<b>Internal Controls in Defence Accounting with focus on Canteen Stores Department</b>	<b>Presentation about PA on Canteen Stores Department</b>	<b>Informal interaction with Field Audit Staff</b>		Mumbai
	Shri S S Pendharkar, IDAS, CVO, Mazagaon Dock shipbuilders	Ms Nidhi Jain, Dy Director, O/o Principal Director of Audit (DS), Pune	iCED staff		
<b>Wednesday (28.12.2016)</b>	<b>Performance Audit of Health Sector</b>		<b>Performance Audit of Rural Development: Animal Husbandry</b>		
	Mr D. Anish, DAG, O/o PAG (G&SSA), Hyderabad		Ms. Jayshree Rajmohan, Sr. DAG , O/o AG (E&RSA), Hyderabad		
<b>Thursday (29.12.2016)</b>	<b>Performance Audit of construction of National Highways</b>		<b>Application of Performance Audit to Entities</b>		Shopping
	Shri. V. A. Patwardhan, Director (Accounts), NTRO, JNU, New Delhi		Ms. Ritika Bhatia, Principal Director, O/o PDCA & Ex-officio Member, Audit Board – III, New Delhi		
<b>Friday (30.12.2016)</b>	<b>Performance Audit of Internal Security</b>		<b>Assessment / Examination</b>	<b>Valediction</b>	
	Shri Dattprasad Shirsat, DAG , O/o AG (Audit), Assam		<b>Director (T&amp;R)</b>	<b>DG, iCED</b>	

First Tea break: 10.45 to 11.15 am

Lunch: 12.30 to 1.30 pm

Second Tea break: 2.45 to 3.15 pm