



International Training Programme on “Audit of Extractive Industries”



Date	Session	Time (Coordinated Universal Time)	Topic	Expert/s
Day 1 25.04.2022 (Monday)	Inauguration 09:15 AM – 09:30 AM (UTC)			Inauguration by Ms. Sayantani Jafa, Additional Deputy CAG & DG, iCED
	Session-I	09:30 AM - 10:45 AM (UTC)	Introduction to Key Components of Monitoring and Evaluation in Extractive Industries	Mr. Sujit k Singh, Sr. Environment and Sustainability Specialist, SMEC, India
	Break (10:45 AM to 11:00 AM) (UTC)			
	Session-II	11: 00 AM - 12:15 PM (UTC)	Monitoring and evaluation policies/regulations at each stage in the value chain	Mr. Sujit k Singh, Sr. Environment and Sustainability Specialist, SMEC, India
Day 2 26.04.2022 (Tuesday)	Session-I	09:30 AM - 10:45 AM (UTC)	Review of the role of the regulators in EI and Available legislation in the EI	Mr. Frank Byaruhanga, SAI Uganda
	Break (10:45 AM to 11:00 AM) (UTC)			
	Session-II	11: 00 AM - 12:15 PM (UTC)	Monitoring and evaluation mechanisms & Tracking Methodologies in EI Sector	Mr. V.K. Pandey, Chief Manager (Environment), CMPDI, Jharkhand, India
Day 3 27.04.2022 (Wednesday)	Session-I	09:30 AM - 10:45 AM (UTC)	Monitoring of materials and inventory	Ms. Cecilia Tri Wuryantiningsih, SAI Indonesia
	Break (10:45 AM to 11:00 AM) (UTC)			
	Session-II	11: 00 AM - 12:15 PM (UTC)	Health and safety issues in handling inventories in EI Sector	Ms. Cecilia Tri Wuryantiningsih, SAI Indonesia
Day 4 28.04.2022 (Thursday)	Session-I	09:30 AM - 10:45 AM (UTC)	Down Stream Petroleum and solid minerals audits: Monitoring of Supply outlets, Central Processing facility (CPF) and at Refinery	Mr. Guilherme Pereira Souto, SAI Brazil
	Break (10:45 AM to 11:00 AM) (UTC)			



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	Session-II	11: 00 AM - 11:40 PM (UTC)	Down Stream Petroleum and solid minerals audits: Monitoring up to selling points	Mr. Madhusoodanan K Nair, SAI India
		11:40 AM-12:20 PM (UTC)	Down Stream solid minerals audits: Monitoring of solid minerals up to selling points	Ms. Grace Chanda, SAI Zambia
		12:20 PM – 01:00 PM (UTC)	Down Stream Petroleum audits: Monitoring to the sales point for offshore and onshore	Mr. Glenn Fischer, SAI USA
Day 5 29.04.2022 (Friday)	Session-I	09:30 AM - 10:45 AM (UTC)	Audit considerations under Monitoring and Evaluation in EI and risk assessment	Mr. Amany Allan Kabisyaki, Petroleum Authority of Uganda
	Break (10:45 AM to 11:00 AM) (UTC)			
	Session-II	11: 00 AM - 12:15 PM (UTC)	Audit procedures to mitigate the identified risks in monitoring and evaluation in EIs	Mr. Charles Chiwele, SAI Zambia
	Valediction 12:15 PM (UTC) onwards			Valediction by Ms. Sayantani Jafa, Additional Deputy CAG & DG, iCED

