



**03<sup>rd</sup> International Training Programme on “Audit of Extractive Industries” iCED, Jaipur  
(27<sup>th</sup> February 2023 to 11<sup>th</sup> March 2023)**

Timing															
Day 0	Day 1	Day 2 onwards	AN OVERVIEW OF THE EXTRACTIVE INDUSTRIES			ENVIRONMENT AND SUSTAINABLE DEVELOPMENT						AUDIT OF EXTRACTIVE INDUSTRIES IN DIGITAL ENVIRONMENT			
Day 0 (26 <sup>th</sup> February 2023 – Registration of Participants	Session Timing: (IST) 10:15 to 17:15 Hrs.		Day 1 (Monday, 27 <sup>th</sup> February) IST 10:15 to 17:15 Hrs.	Day 2 (Tuesday, 28 <sup>th</sup> February) IST 09:00 to 17:00 Hrs	Day 3 (Wednesday 1 <sup>st</sup> March ) IST 09:00 to 17:00 Hrs	Day 4 (Thursday 2 <sup>nd</sup> March) IST 09:00 to 17:00 Hrs	Day 5 (Friday 3 <sup>rd</sup> March) IST 09:00 to 17:00 Hrs	Day 6 (Saturday 4 <sup>th</sup> March) IST 09:00 to 17:00 Hrs	Day 7 (Sunday, 5 <sup>th</sup> March) IST 09:00 to 17:00 Hrs	Day 8 (Monday, 6 <sup>th</sup> March) IST 09:00 to 17:00 Hrs	Day 9 (Tuesday, 7 <sup>th</sup> March) IST 09:00 to 17:00 Hrs	Day 10 (Wednesday, 8 <sup>th</sup> March) IST 09:00 to 17:00 Hrs	Day 11 (Thursday, 9 <sup>th</sup> March) IST 09:00 to 17:00 Hrs	Day 12 (Friday, 10 <sup>th</sup> March) IST 09:00 to 17:00 Hrs	Day 13 (Saturday, 11 <sup>th</sup> March) IST 09:00 to 17:00 Hrs
		Sessions I & II : 09:00-12.30 Tea break: 10-30-11:00	<b>Inauguration followed by Group photo IST(10:15 to 10:30)</b>	<b>Key Players and External Stakeholders in the EI</b>	<b>Sustainable Development and Sustainability Initiatives in EI</b>	<b>Environmental and Social Issues in EI</b>	<b>Safety of People engaged in Mining Sector</b>	<b>Extractive Industries Transparency Initiative, Emissions Reporting, Sustainability Reporting and Environment</b>	<b>Study Tour</b>	<b>Introduction to Data analytics techniques and data analytics software</b>	<b>Accounting for Minerals and Environmental Degradation</b>	<b>Holi Milan on 8<sup>th</sup> March 2023 from 11:00 AM to 12:00 PM (Auditorium, iCED)</b>	<b>Introduction to automation of business activities and ERP systems</b>	<b>Audit Planning in ERP Environment :Challenges and opportunities for Audit in ERP environment with Case Studies</b>	<b>Group Discussions/ sharing of country experiences/audit reports by SAIs</b>
			<b>Introduction of the Extractive Industries (EI) IST (10:30 to 13:15)</b>	Mr. Frank Byaruhanga (SAI Uganda) <b>(Virtual Mode)</b>	Dr. Devashis Bose, Head of Department of Economics DDR College Assam	Mr. Richard Pappoe – (AFROSAL-E)	Shri Surjeet Katewa , Director in Charge , DGMS Ajmer Regionr, DG Mines Safety, Dhanbad	Mr. Sujit K Singh, SMEC India		Mr. Gaurav Rai, Director, CDMA, O/o the CAG, New Delhi SAI India	Dr. L Venkatachalam, Professor, MIDS, Chennai		Mr Deb Ranjan Banerjee, Former Executive Director, Oil India Limited, India	Ms. Shanthi M., Sr. AO O/o PDCA, Bengaluru SAI India	iCED



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	Session III & IV 13:30 - 17:00 Tea break: 15:00 to 15.30	<b>Value Chain: Industry and Government Perspective for petroleum and mining sector</b> IST (14:15 to 17:15)	The role of SAIs in EI	EIA for Mining Sector	Management of Environmental and Social Impacts of EI	Legal Framework in the EI	Designing Audit of Extractive Industries from environmental / sustainability perspectives		Shopping at Bapu Bazar, Jaipur, followed by Light & Sound Show, Amer Fort	Exploration and data management of mining sector using GIS/Remote sensing		Working in ERP systems	Use of Data analytics software for audit risk assessment, audit analysis and audit evidence	Course review and Evaluation
		Mr. Madhusoodan K Nair, Sr. DAG O/o AG (Audit) -II, Maharashtra Nagpur	Mr. Robert Muhumuza (SAI Uganda)	Dr. Valli Manickam, ASCI, Hyderabad	Mr. Richard Pappoe – (AFROSAI-E)	Ms. Mansi Bachani, & Ms. Gitanjali Sanyal, Enviro Legal Defence Firm (ELDF)	Mr. Arabinda Das, Former Pr. Director of Audit, Ordinance Factories, Kolkata			Priyom Roy, Scientist SE, Geosciences Group, NRSC Hyderabad		Mrs. Sanchita Banerjee, Retired Executive Director, Oil India Limited, Assam	Mr Virender Kulharia, Sr. DAG Audit, Haryana, Chandigarh, SAI India	Official closing Issue of certificate to the participants
	Evening Activity													

**1<sup>st</sup> Day Session Timing (IST): 10:30 – 13:15 Hrs and 14:15 -17:15 Hrs, Lunch: 13:15- 14:15 Hrs Tea Break 1 11:30 - 12.00 Hrs Tea break2: 15.30 -16.00 Hrs**