



# INFORMATION BROCHURE & TRAINING SCHEDULE FOR 2016-17



**iCISA**

**International Centre for  
Information Systems and Audit**  
SAI India

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## SAI INDIA : AN INTRODUCTION

The Comptroller and Auditor General (C&AG) of India is a Constitutional Authority appointed by the President of India to head the Supreme Audit Institution (SAI) of India. The C&AG of India plays an important role in public sector auditing.

The SAI's mission is to promote accountability, transparency and good governance through high quality auditing of public receipts and expenditure in order to provide independent assurance to stakeholders that public funds are being used efficiently and only for the intended purposes.

SAI of India has the additional responsibility of steering the INTOSAI Knowledge Sharing Committee and its Working Group on IT Audit as its Chairman. SAI India has also been elected as member to the UN Board of Auditors for a six year term which started from 1<sup>st</sup> July 2014.



**Mr. Shashi Kant Sharma**  
Comptroller and Auditor General of India

## THE INDIAN TECHNICAL AND ECONOMIC COOPERATION (ITEC)

The Indian Technical and Economic Cooperation (ITEC), a flagship capacity building programme of Ministry of External Affairs has been in existence since 1964. ITEC has been an important vehicle for sharing knowledge, skills and expertise with the rest of the developing world.

ITEC has acquired a strong brand name in India's global capacity building initiatives. Its scope, which was essentially bilateral in nature, has now been expanded to include regional and multilateral organisations such as ASEAN, G-77, G-15, African Union and its regional communities, Caribbean Community, Commonwealth and IOR-ARC, among others.

ITEC's corollary programmes, the Special Commonwealth Assistance for Africa programme (SCAAP) and Technical Cooperation Scheme of Colombo Plan, have also played an important role in providing technical assistance to developing countries.

Over the last several decades ITEC/SCAAP programmes have attracted thousands of participants from Asia, Africa, Latin America and Central Europe for training in a diverse range of subjects at a large number of institutes across the country. Under ITEC, iCISA, which is SAI India's international training institution, has been conducting international training courses in audit since 1979. ITEC completed fifty years of its establishment in 2014.



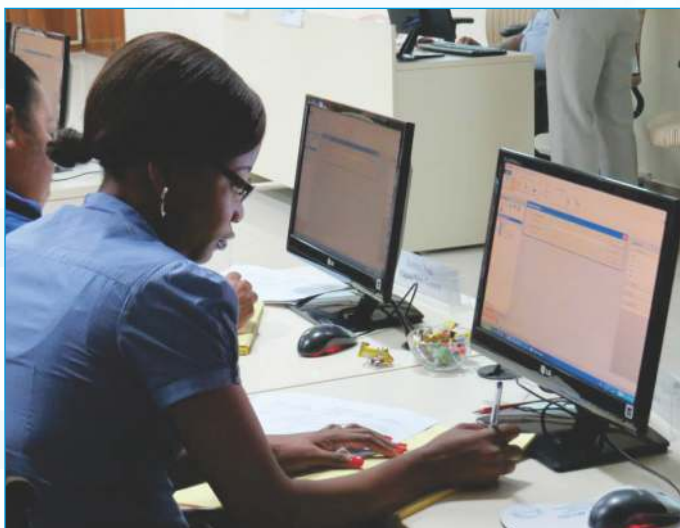
Union External Affairs Minister Ms. Sushma Swaraj and MoS, External Affairs, Gen. (Retd.) V. K. Singh at the 50th Anniversary of the ITEC programme.



ITEC day celebration in iCISA

## WHY PROFESSIONAL DEVELOPMENT?

Supreme Audit Institutions work to ensure accountability and transparency in governance in a fast changing and globally connected world. As modes of public service delivery keep pace with latest developments in ICT, auditors need to sharpen their skill sets to be able to add value to society and to remain relevant to its needs.



### Training Facilities of SAI India

- The International Centre for Information Systems and Audit (iCISA), Noida
- The International Centre for Environment Audit & Sustainable Development (iCED), Jaipur
- The National Academy of Audit and Accounts (NAAA) in Shimla
- Twelve Regional Training Institutes and Centres
- In-house training facilities in all local offices

## iCISA: ABOUT THE CENTRE

SAI India has been conducting international training programmes since 1979. The International Centre for Information Systems and Audit (iCISA) was set up in March 2002. It is an ISO 9001:2008 (QMS) and ISO 27001 (ISMS) certified institution. iCISA conducts international training programmes on the following themes:

- Auditing in IT Environment
- Audit of E-Governance Projects
- Performance Audit
- Audit of State Owned Enterprises
- Audit of Social Sector Schemes
- Audit of Government Receipts
- Financial & Compliance Audit and
- Environment Audit



Presentation by participants of Chile during ITP on Audit of e-Governance



Group work during ITP on Environment Audit

The focus of all the Programmes is on emerging areas and new developments in auditing including international best practices. Our training is imparted in a multi-cultural setting that encourages sharing of ideas and experiences.

Till March 2016, 129 international training programmes have been conducted by SAI India involving more than 4000 Government officials from 141 countries. In 2015-16 alone, 208 persons from 74 countries had attended our five multilateral programmes.

We also impart bilateral training to officers from foreign governments on request from SAIs and Government Institutions. In 2015-16, 106 officials had attended our six bilateral programmes. An ASOSAI Seminar on 'SAI Management' was conducted in iCISA during 7th to 11th December 2015.



## iCISA: HUB OF INFORMATION TECHNOLOGY

iCISA is the primary resource centre for IT Auditing in SAI India. Combining latest technology with human resources, iCISA has emerged as a knowledge hub for training in Audit of Information systems & e-Governance. Over the last five years, more than 2,500 national and international audit professionals have been trained for auditing in different IT platforms, tools and environments.

Among various activities, iCISA facilitated Remote Access Auditing for UN Peace Keeping Operations in the year 2015-16. A meeting was also organised for INTOSAI's Working Group on IT Audit (WGITA) on 'Development of ISSAI 5300'.



## THE CAMPUS

Spread over ten acres, iCISA is elegantly landscaped. The Campus contains a residential and administrative wing, that includes five classrooms, an auditorium, dining hall and a host of recreational and sporting options. The campus also has rain water harvesting systems and a rapid composting unit which caters to its horticultural requirements.

Here, the participants have an opportunity to upgrade their auditing skills and forge bonds of friendship with people from across the world.



## ○ Academic Block

Centrally air-conditioned, the Academic Block comprises lecture and seminar halls, a conference hall, EDP labs, a well stocked library, documentation centre, and administrative offices with full wi-fi connectivity.



## ○ Hostel Block

Participants are provided single occupancy air conditioned accommodation with en-suite bathrooms. Every Room has a TV, computer, Hi-speed internet and Wi-Fi connectivity.

A spacious dining hall is serviced through a modern kitchen with a multi-cuisine menu prepared hygienically and under strict supervision. Trained in-house cooks ensure dietary standards and cater to the global palette. iCISA food is immensely popular with all the participants.





## ○ Recreational and Sporting Amenities

iCISA offers a host of recreational & sporting options to its trainees:

-  Swimming pool.
-  Gymnasium.
-  Library and information centre with rich audio-visual content.
-  Outdoor Games - football field, tennis court, badminton court.
-  Indoor Games - billiards, table tennis, chess
-  Indoor auditorium with a 170-seating capacity used for cultural evenings and film screenings.
-  Daily Yoga lessons with an expert.
-  Air-conditioned bus service to the city centre for shopping and sightseeing.
-  Basketball facility.
-  Steam bath facility.

## TRAINING METHODOLOGY

iCISA believes in a participative learning experience. The curriculum is innovatively designed. Classroom delivery comprises interactive lectures, group discussions, hands-on practical sessions and audit case studies. Case studies are drawn from real life audit scenarios and presented by field experts. Group exercises are included in the programme and extended Q&A sessions often spill over beyond classrooms, into informal 'hang out zones' of the institute.



Mr. Kapil Mishra, Hon'ble Minister for Water, Delhi Government with the participants of ITP on Environment Audit



Ms. Swati Maliwal, Chairperson, Delhi Commission for Women with the participants of ITP on Performance Audit

### ○ Faculty

iCISA ensures that the participants interact with the very best resource persons in each specialized topic. Faculty are drawn from Government departments, SAI India, public and private sector organisations, accounting and auditing firms, universities and academic institutions.

Senior professionals from Non-Governmental Organisations (NGOs), Community Based Organisations (CBOs), and media are also part of the faculty.

### ○ Country Papers

Country Papers are a useful tool that allows participants to learn about the audit practices and issues in other countries. Experience sharing is an important objective of the ITP. It is also served through country paper presentations.



Country Paper presentation by the participants of Afghanistan during ITP on Environment Audit

## ○ Course Material

Apart from several books on the subject, participants are provided a CD of all presentations, lectures, case studies, country papers and relevant material for their future reference.

## ○ Course Evaluation

Feedback is taken from participants on faculty performance and all other aspects related to the training including residential comfort. This also serves as a criterion to gauge the effectiveness of our programmes.

## ○ Certificate of Participation

On successful completion of the programme, participants are awarded a certificate at a valediction ceremony at iCISA.



## Theme Country Day

A participating nation is chosen for special focus. A day is devoted to the country to enable participants to learn more about its polity, society, economy and governance. Dignitaries from the respective embassies/missions of theme countries and expert faculties deliver lectures and interact with the participants on the designated day.



**Mr. Roman Masarik,**  
Chargé d'affaires,  
Embassy of the Czech Republic  
125th ITP on Audit of State Owned Enterprises



**H.E. Dr. Saud Mohammed Alsati,**  
Ambassador,  
Embassy of Saudi Arabia  
126th ITP on Auditing in IT Environment



**H.E. Mr. Jose J.G. Betancourt,**  
Ambassador,  
Embassy of Peru  
127th ITP on Performance Audit



**H.E. Mr Andrés Barbé González,**  
Ambassador,  
Embassy of Chile  
128th ITP on Audit of e-Governance



**H.E. Dr. Shaida Mohammad Abdali,**  
Ambassador  
Embassy of Afghanistan  
129th ITP on Environment Audit

## FIELD VISITS AND STUDY TOURS

Field visits and study tours are integral parts of the training imparted at iCISA. The visits offer an excellent opportunity to understand ground level activities and to observe the socio cultural context in which these are placed. Participants are taken on a 5-day study tour to experience the richness and diversity of India.



Participant with school children in Doiwala



Participants with Mr. Govind Singh Kunjwal, Hon'ble Speaker, Uttarakhand Assembly



Participants at Rajaji National Park



Participants with Ms. Aruna Roy and Mr. Nikhil Dey from MKSS at Udaipur

## PROGRAMME ELIGIBILITY

### ○ Funding Schemes

All programmes offered by iCISA are funded by the Government of India under the following three schemes:

- **ITEC/SCAAP of the Ministry of External Affairs, Government of India:**

The Indian Technical and Economic Cooperation Programme (ITEC) was launched in September 1964 as a bilateral programme of assistance by the Government of India. Under ITEC and its corollary, Special Commonwealth African Assistance Plan (SCAAP), 161 countries in Asia, Africa, East Europe, Central and Latin America, Pacific and Small Island countries are invited to share their development experiences.

For more information, please visit: <http://www.icisa.cag.gov.in>

- **Technical Cooperation Scheme of Colombo Plan of the Ministry of External Affairs, Government of India**

Through the Colombo Plan, the Government of India provides assistance for undergoing training to participants from member countries of the Colombo Plan to assist them in enhancing their administrative and technical capabilities.

- **Self Financing Scheme (SFS):**

Applicants who do not qualify for scholarships under the ITEC/SCAAP schemes can apply under the Self Financing Scheme (SFS). Participants applying under SFS pay all-inclusive charges of US \$3500 towards boarding and lodging, training and study tours, excursions etc. In addition, to and fro airfare in respect of participants' travel must be borne by the sponsoring organisations.



Participants interacting with Senior Management of SAI India at C&AG Headquarters, New Delhi



Participants of ITP on Environment Audit at Yamuna Biodiversity Park, Delhi



## ○ Eligibility/Selection Criteria

iCISA's courses are designed to suit senior and middle level officers of various SAIs. At the same time, officers from other Government departments working in areas directly related with the Course content are also considered. For better appreciation of course content, we prefer that the nominated officers should have:

- At least 5 years experience in their respective SAI.
- Dealt with audits in the area they have been nominated for training.
- Fluency in spoken and written English, the medium of instruction being English.
- Age between 25 to 45 years.

Other things being equal, it is our policy to give preference to female applicants.

## ○ Application Checklist

**Procedure for filling the application under ITEC/SCAAP/CP scholarship schemes**

- The applications for ITEC/SCAAP/CP schemes are accepted through online mode only.
- To fill the applications under these schemes, please visit the link <https://www.itecgoi.in/meaportal/registerApplicant>. For detailed instructions, please click on 'Instructions for filling the form' on this page.
- After taking out the printout of the application form, please get it forwarded from your respective Ministry/ organisation and submit it to Indian Mission/ Post for further processing.
- These steps should be completed atleast 60 days before commencement of the course to ensure adequate time for processing and completion of visa formalities.





- Please send a copy of the application to Director General, International Centre for Information Systems and Audit (iCISA), A-52, Sector 62, Institutional Area, NOIDA – 201307, Uttar Pradesh, India Fax: +91-120-2400041; +91-120-2401430 email: [icisa@cag.gov.in](mailto:icisa@cag.gov.in)
- The names of the confirmed participants will be intimated by the Director General, iCISA to the concerned Indian Embassy/ High Commission through the Ministry of External Affairs. We will also inform the SAI of the selected candidate.



#### Procedure for filling the application under Self Financing Scheme (SFS)

- To fill the applications under SFS, please download the form from the link [icisacag.in/downloads](http://icisacag.in/downloads).
- The sponsoring organisation under the SFS should send the nomination form directly to the Director General, iCISA.

## TESTIMONIALS

### What the participants have to say about iCISA:



Benjamin Franklin said "Tell me and I forget, teach me and I may remember, involve me and I learn". That is my experience in iCISA - not telling, not teaching, always involving. We had great lectures, interesting material, amazing field trips,

possibility to interact with people from all over the world, friendly staff and much more.

Thank You for showing that two countries which are so different can be so similar.

**Dr. Zivile Simonaityte**  
SAI, Lithuania



Undoubtedly this was the greatest experience of my life! Interacting with professionals from over 26 countries around the world and sharing with them concepts, methods, work practices and audit tools was the highlight. The

opportunity to know the person behind every professional makes this experience something unique. The course program promotes comprehensive development of knowledge in the participants, through the combination of theory, practice and visits to companies of interest.

The magic of India, the landscapes, the taste of the food, the colors, their music, kindness of the people, everything was simply amazing! Thanks for everything.

**Diego Armando Viales Dávila**  
Supreme Court of Costa Rica



The quality of the training program and the materials used for the training were superb. The facilitators indeed demonstrated a high level of quality working experience and great command over their respective fields. The training actually helped me to understand how IT and its related issues should be managed and audited.

The training has enhanced my skills in System Development Audit and is now helping me to audit SAP Applications in my country. Thank you iCISA. The dynamic culture and hospitality of Indians have been great.

**Benjamin Azinogo**  
SAI, Ghana



I am extremely thankful to God that I got to attend the 125th International Training Programme on "Audit of State Owned Enterprises". Interactive lectures held by professionals in the field of auditing, practical sessions, audit case studies, group work and presentations were all included in the programme to fully equip participants to gain a thorough understanding in the auditing of state owned enterprises. The country is so diverse and rich in culture, religion, heritage and people that

are humble and at peace. I now understand why it is called "Incredible India". I would like to express my heartfelt gratitude to ICISA and the Government of India for this wonderful experience.

**Nadia Smith**  
Department of the Premier, South Africa



I am very much delighted by the warm welcome and hospitality I received at iCISA. I thoroughly enjoyed shopping in the local markets and meeting different people during study tours. It was very interesting and at the same time, very challenging to interact with 42 participants from 35 different countries with diverse experiences and professional backgrounds. Thank you for giving the opportunity of knowing all of them. It was a joy to experience the richness and

diversity of this country.

**Eda Christine T. Jamolod**  
SAI, Philippines



The program was well-tailored and has good balance between the theory and practice. It was very interesting to see how performance audits of social schemes are performed in India.

Also, interesting out of class activities and exciting sight-seeing tours left a lasting impression on my mindscape. In fact, visiting Delhi and other cities, discovering the tasty food and appreciating the warmth of Indian hospitality were part of this amazing experience.

Jai Ho.

Thank you iCISA.

**Amine EL HIMEUR**  
Magistrate - Regional Court of Accounts, Morocco



I was privileged to have attended the 128 ITP on Audit of E-Governance. The Audit of E-Governance was a new concept to me and hence was very enriching with both theoretic and hands-on and look forward to impact my knowledge.

I was overwhelmed with the whole package of theory, practical through case studies, study tours and social tours. I was absolutely delighted to witness the Republic Day Parade of India on 26th January 2016.

I enjoyed my stay at iCISA and will always remember and be grateful to the staff and all I interacted with in India.

Thank you for the wonderful experience

**Misozi Eness Kasongole**  
Senior Internal Auditor, Zambia



I work at Internal Audit Services City of Belgrade (Local Self Government and Capital City), and was first participant from Serbia at iCISA Training Courses. Four weeks were well balanced between theoretical and practical working time. We got opportunity to visit India, to improve professional knowledge and met amazing people and whole life friends.

I fully appreciate your effort Director General, Director and all iCISA staff, for pretty kind and truly polite treatment.

Thank you for everything iCISA!

**Milena Milojevic,**  
Internal Audit Services City of Belgrade, Serbia



I would like to thank the officials of iCISA for hosting the 127th ITP on Performance Audit. They worked tirelessly to ensure that our needs are met and they did this with the greatest amount of grace, gratitude and love. Activities planned throughout the 4 weeks period confirmed that India is indeed incredible as we gathered a wealth of knowledge on its culture. I have made lifelong friends because of 127th ITP and this was an opportunity that I will forever be grateful for.

**Sharon Smith**  
Department of the Premier, South Africa



In ICISA I got more than my expectations. In ICISA we were a big family of 42 participants from around the world for 4 weeks... The program was amazing, enriching, and fruitful. It was a big opportunity and a great pleasure to learn new issues on audit of e-Governance.

Thank you India Government, SAI India, and ICISA for every thing...

**Taghrid Alam**  
SAI, Syria

## MUST DOs

### ○ General

- Participants should be in good health, sans any communicable diseases.
- Pregnant women candidates in advanced stages of pregnancy are advised not to apply.
- Each participant should bring six copies of recent passport size photograph.

### ○ Travel

- Before leaving their countries, participants must obtain entry visa to India whenever required for seven to eight weeks from the Indian Mission in their respective countries.
- Participants covered under Technical Cooperation Schemes of the Government of India (ITEC, SCAAP, Colombo Plan) should obtain return air tickets from Indian Missions in their respective countries.
- Participants who are provided air tickets by the Indian Missions should adhere to their ticket schedule. No re-routing/re-scheduling would be done by iCISA.
- Presence of the participant is mandatory for the inaugural and valedictory functions held on the first and last days of the course.



### ○ Course related

- Participants are required to present the country papers and should bring with them a brief power-point presentation.
- Participants must bring documents in support of their country papers. Since country papers are meant to serve as research inputs in future, they should be prepared with adequate care and be supported with adequate evidence/ documentation.
- A brief country profile (economic, political, cultural and tourism) would also be appreciated.

## TRAINING SCHEDULE: 2016-17

- I. **130<sup>th</sup> ITP on Audit of Government Receipts**  
8 August to 2 September, 2016
- II. **131<sup>st</sup> ITP on Auditing in IT Environment**  
12 September to 7 October, 2016
- III. **132<sup>nd</sup> ITP on Audit of State Owned Enterprises**  
17 October to 11 November, 2016
- IV. **133<sup>rd</sup> ITP on Performance Audit**  
(With focus on Social Sector Schemes)  
21 November to 16 December, 2016
- V. **134<sup>th</sup> ITP on Audit of e-Governance**  
9 January to 3 February, 2017
- VI. **135<sup>th</sup> ITP on Environment Audit**  
13 February to 10 March, 2017

## ○ Audit of Government Receipts

- Tax administration – Constitutional, Legislative and Institutional framework
- Understanding financial statements and their impact on taxation matters
- Audit of direct and indirect taxes:- Risk based audit planning, Evaluation of internal controls, Audit of tax refunds and appeals
- Case studies: Performance and thematic audits in direct and indirect taxes
- Audit of Non tax Receipts – Mining, Forest, Water, Minerals
- Tax planning, Tax management and Tax evasion
- Use of Computer Assisted Audit Techniques (CAATs) in Receipt Audit – IDEA, Excel-Pivot Table, Tableau, Qlikview
- Audit of revenue sharing contracts
- Transition to Value Added Tax and Goods and Services Tax- Indian context
- Audit in ERP Platforms



## ○ Auditing in IT Environment

- Concept of IT Audit
- Frameworks in IT management - COBIT
- IT Governance issues
- Use of CAATs
- Auditing IT Systems Under Development
- Controls in an IT Environment- General Controls & Application Controls
- IT Security
- Business Continuity and Disaster Recovery Planning
- Performance Audit of IT Systems
- ERP Environments
- Networks & Vulnerability testing
- Data handling & visualisation



## ○ Audit of State Owned Enterprises

- Auditing Standards and Practices
- International Financial Reporting Standards
- International Public Sector Accounting Standards
- Audit of Financial Statements
- Internal Audit and Internal Control Systems
- Global Perspective on Economic Reforms, Privatization and Disinvestment
- Concepts and Techniques of Privatization and Disinvestment
- Issues in Audit of PPPs
- Forensic Auditing
- Material management
- Financial Audit in IT Environment
- Audit in ERP platforms
- Use of CAATs
- Parliamentary Control
- Audit Reporting Systems and Reporting Standards



## ○ Performance Audit\*

- Concepts and Principles of Performance audit
- Strategic planning and annual operational plan
- Implementation guidelines for performance audit of individual subjects
- Issues in Audit of Social Sector Schemes
- Social Audit procedures
- Engaging civil society & NGOs
- Field audit, evidence gathering and audit test programmes
- Survey methodology
- Contemporary approaches to evaluation
- Performance audit in an IT environment
- Statistical reasoning & inference
- Use of CAATs
- Reporting the performance audit
- Recommendations & best practices
- Follow-up to performance audits



\* The emphasis of this programme would be on the audit of Social Sector Schemes

## ○ Audit of e-governance

- Concept of e-Governance
- Global evolution of e-Governance systems
- Opportunities and challenges in e-Governance project
- Project Governance
- Principles of auditing of e-Governance project
- Impact assessment frameworks
- PPP in e-Governance project
- Contemporary technology options for better service delivery
- Audit issues in different G2B and G2C projects
- Use of CAATs
- Data handling & visualization
- Open data initiatives & use of social media
- Data standards and interoperability



## ○ Environment Audit

- Environment legislations and institutional framework
- Understanding the various stages of Environment Management
- Environment Impact Analysis
- Nature Resource Accounting and Allied Concepts
- Environment Auditing : Challenges
- Multilateral Environmental Accords and other International Treaties and Audit Issues concerning these Accords
- Basics of Waste issues, Waste handling and International Agreements and related Audit issues
- Issues in Water Conservation and Water Pollution and related audit issues
- Audit of Biodiversity and Case studies
- Global Warming, Climate Change and Sustainable Development - Role of SAIs
- Role of civil society organisations in Environment Protection
- Disaster Preparedness and Disaster Management
- Use of CAATs







Diwali celebration by participants of 127th ITP



Sapling plantation under Prime Minister's 'Clean India Campaign' by participants of 126th ITP

# SNAPSHOT OF PARTICIPANTS

## By INTOSAI Regional Groups

ASOSAI (Asian Organisation of Supreme Audit Institutions)	ARBOSAI (Arab Organisation of Supreme Audit Institutions)	EUROSAI (European Organisation of Supreme Audit Institutions)	OLACEFS (Organisation of Latin American and Caribbean Supreme Audit Institutions)	CAROSAI (Caribbean Organisation of Supreme Audit Institutions)	PASAI (Pacific Association of Supreme Audit Institutions)	AFROSAI (African Organisation of Supreme Audit Institutions)	OTHERS
Afghanistan Azerbaijan Bahrain Bangladesh Bhutan Brunei Darussalam Cambodia China Cyprus Dominica India Indonesia Iran Iraq Japan Jordan Kazakhstan Korea Kuwait Kyrgyzstan Laos Republic Malaysia Maldives Mauritius Mongolia Myanmar Nepal Oman Pakistan Philippines Qatar Russia Saudi Arabia Singapore Sri Lanka Thailand Turkey United Arab Emirates Vietnam Yemen Arab Republic	Algeria Bahrain Djibouti Egypt Iraq Jordan Kuwait Lebanon Libya Morocco Oman Palestine Qatar Saudi Arabia Sudan Syria Tunisia United Arab Emirates Yemen Arab Republic	Albania Armenia Azerbaijan Belarus Belgium Bulgaria Croatia Cyprus Czech Republic Estonia Georgia Hungary Kazakhstan Latvia Lithuania Macedonia Moldova Montenegro Poland Romania Russia Serbia Slovak Republic Turkey Ukraine	Argentina Belize Brazil Chile Colombia Costa Rica Cuba Dominica Ecuador El Salvador Guatemala Honduras Mexico Panama Paraguay Peru Uruguay	Antigua&Barbuda Bahamas Belize Grenada Island Guyana S.A Haiti Jamaica Monteserrat Saint Lucia Saint Vincent Suriname Trinidad&Tobago	Fiji Kiribati Micronesia Nauru Papua New Guinea Samoa Solomon Islands Tonga	Algeria Angola Botswana Burundi Cameroon Congo Eritrea Ethiopia Gambia Ghana Ivory Coast Kenya Lesotho Liberia Libya Madagascar Malawi Mali Morocco Namibia Nigeria Rwanda Senegal Seychelles Sierra Leone South Africa Sudan Swaziland Tajikistan Tanzania Togo Tunisia Uganda Zambia Zimbabwe	Centrafricaine Guinea Bissau Guinea (Conakry) Republique Timore Liste Turkmenistan Uzbekistan

Note: Note: Some SAIs are members of more than one Regional Groups of INTOSAI  
Includes participants from non-SAI institutions also

Extract of a letter from Mr. Karol Mitrik, President, Supreme Audit Office of the Slovak Republic to Director General, iCISA regarding 126th International Training Programme on 'Auditing in IT Environment' and 127th International Training Programme on 'Performance Audit'

*"I would like to express to you my respect and gratitude for realization of the 126th ITP on 'Auditing in IT Environment', and the 127th ITP on Performance Audit, which were attended by our auditors Ms. Paula Hanuliakova and Mr. Marian Koren. I really appreciate the opportunity to attend these valuable programmes. The great organization of the meetings and friendly atmosphere, which was created, was very inspiring to our auditors.*

*My thanks are also meant to everyone who participated in the planning and organization of these trainings."*

Important coordinates  
At International Centre for Information Systems and Audit (iCISA),  
A-52, Sector 62, Institutional Area,  
Noida-201307, UP, India

Roy Mathrani  
Director General

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Director


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#### Connect

Visit us at <http://www.icisa.cag.gov.in> to know more about iCISA & to access IT Audit reports and training schedules.

 Also connect with us at ICISANOIDA on Facebook  
(<http://www.facebook.com/#!/icisanoida>)

## INFORMATION YOU CAN USE

**At the Airport:** After disembarking at the International Terminal of New Delhi airport, you will clear immigration and proceed for baggage collection. If you do not have dutiable items simply walk through the green channel and head towards the exit gate. However, if you have dutiable items, declare them with the Customs Officer on the red channel before exiting. A representative from iCISA will be near the Meru Cab outlet in front of the Exit gate no.6 with a placard displaying 'iCISA'. He will help you reach the institute. In case you miss the iCISA representative, you may contact the 'Meru Cabs' counter in front of the Exit gate no.6 and take a cab from them. Payment will be made by us.

For more information, please take a look at our “Advisory on arrival at New Delhi International Airport” at [www.icisa.cag.gov.in](http://www.icisa.cag.gov.in)

In case of any problem, please contact Ms. Manju V.V (Administrative Officer) at +91-8800440697, 0120-2402104, 0120-2400039, 0120-2400050/51/52.

**At iCISA:** Please report at iCISA reception and check in to allotted hostel room. An amount of INR 400 will be deducted per day, for your boarding and other expenses, out of the living allowance paid by the Government of India.

**Study Tours:** You must follow the training schedule that will be handed to you during orientation. This includes details on study/outstation tours. Unless on health grounds, no exceptions are permissible. Visits will have demonstrations, guided tours of work/project sites and meetings with beneficiaries and functionaries providing first-hand experience of the audit process. During field visits, accommodation will be provided on twin sharing basis.

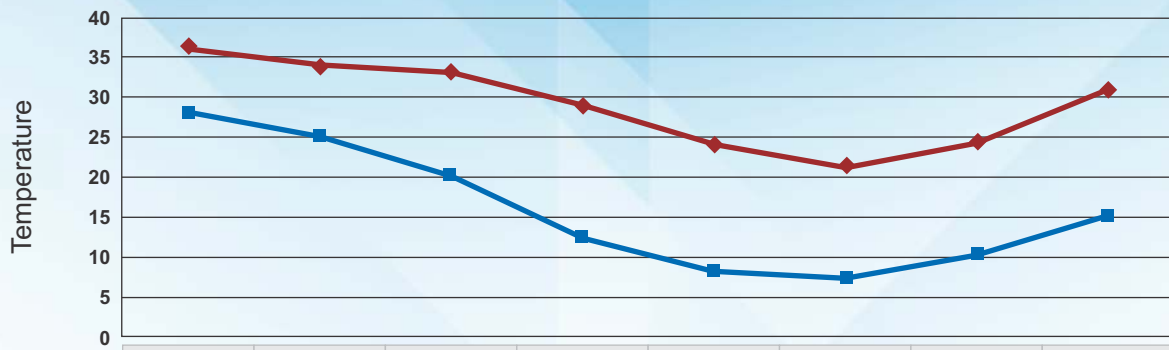
**Currency:** The Indian Rupee (INR) is available in currency notes of denominations of 5, 10, 20, 50, 100, 500 and 1000. Coins are in circulation in denomination of 1, 2, 5 and 10. US dollar is approximately Rs 65-70. Money changers are available at the airports and major shopping areas in most cities and banks. Most large shops and departmental stores accept major credit cards. You are advised to keep receipts of currency changed with you till your departure from India.

**Communication:** Temporary mobile connections can be procured after submitting passport size photograph and photocopy of passport with an application for a local SIM card. A connection takes about 2 to 3 days to be activated.

**Healthcare:** First-aid kits are available at iCISA reception. A doctor is available on Monday & Thursday, between 17.00 hours to 18.00 hours, in iCISA premises. For medical emergencies there is a well-equipped 24x7 private hospital within 1.5 kilometres of iCISA campus. Drinking water provided in iCISA is purified by a Reverse Osmosis plant and is laboratory tested.

For more information, please also refer to instructions sent along with the selection letter.

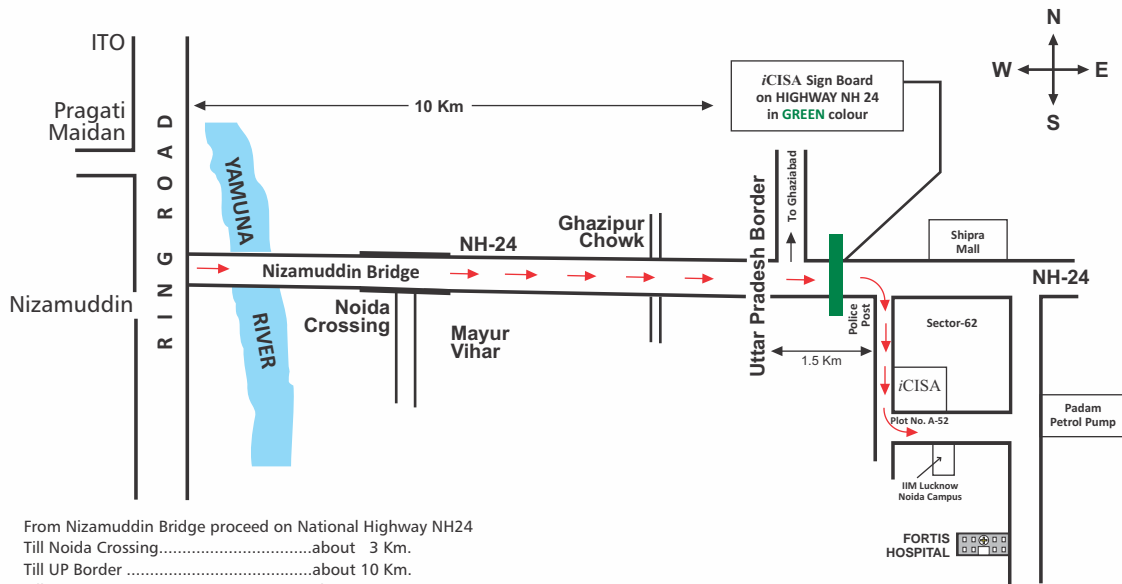
# WEATHER IN DELHI



	August	September	October	November	December	January	February	March
Maximum	36	34	33	29	24	21	24	31
Minimum	28	25	20	12	8	7	10	15

## Road Map to reach iCISA from Nizamuddin Bridge over Yamuna River

(URL to google maps: <https://www.google.co.in/maps/place/International+Centre+for+Information+Systems+and+Audit/@28.6210344,77.353179,15z/data=!4m2!3m1!1s0x390ce547fe8f237d:0x525110099556554b>)



From Nizamuddin Bridge proceed on National Highway NH24  
 Till Noida Crossing.....about 3 Km.  
 Till UP Border .....about 10 Km.  
 Till iCISA.....about 12 Km.