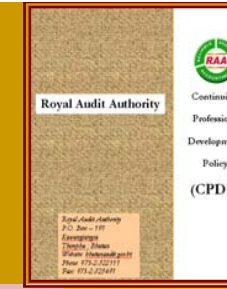




In-House Training Calendar (2009-2010) Royal Audit Authority



B. Audit Officer/ Sr. Audit Officers - MARCH 2010

A. Auditor III / II - AUGUST 2009	17-18 Interpreting Rules and Regulations	19-20 Introduction to Audit Criteria	21,24,25 Introduction to Audit Manuals
B. Auditor III / II- SEPTEMBER 2009	07-09 Audit of Stores and Stocks	10-11 Introduction to Performance Audit	14-15 Quantitative Methods
C. Auditor III / II - OCTOBER 2009	12-16 Budgeting & Accounting Systems	19-20 Quantitative Methods	
A. Auditor I / Sr. Auditor / Asstt. - Audit Officer : NOVEMBER 2009	16-18 Introduction to Internal Control Policies and Procedures	19-20 Quantitative Methods	23-24 Basic on Fraud and Corruption
B. Auditor I / Sr. Auditor / Asstt.- Audit Officer: DECEMBER 2009	21-22 Certification Audit	23-24 Quality Assurance in Audit	28-30 Interactive Data Extraction & Analysis (IDEA)
C. Auditor I / Sr. Auditor / Asstt. - Audit Officer: JANUARY 2010	04-06 Introduction to Audit Criteria	07-08 Quality Assurance in Audit	11-12 Quantitative Methods
A. Audit Officer / Sr. Audit Officers - FEBRUARY 2010	01-02 Budgeting Procedures & Techniques	03-04 Working Paper Review	08-10 Introduction to Pension & Audit

	JULY	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
Wed	1	2	1	1	1	1			1		
Thu	2	3	2	2	2	2			2		
Fri	3	4	3	3	3	3			3		
Sat	4	5	4	4	4	4			4		
Sun	5	6	5	5	5	5			5		
Mon	6	7	6	6	6	6	1	1	6	1	1
Tue	7	8	7	7	7	7	2	2	7	2	2
Wed	8	9	8	8	8	8	3	3	8	3	3
Thu	9	10	9	9	9	9	4	4	9	4	4
Fri	10	11	10	10	10	10	5	5	10	5	5
Sat	11	12	11	11	11	11	6	6	11	6	6
Sun	12	13	12	12	12	12	7	7	12	7	7
Mon	13	14	13	13	13	13	8	8	13	8	8
Tue	14	15	14	14	14	14	9	9	14	9	9
Wed	15	16	15	15	15	15	10	10	15	10	10
Thu	16	17	16	16	16	16	11	11	16	11	11
Fri	17	18	17	17	17	17	12	12	17	12	12
Sat	18	19	18	18	18	18	13	13	18	13	13
Sun	19	20	19	19	19	19	14	14	19	14	14
Mon	20	21	20	20	20	20	15	15	20	15	15
Tue	21	22	21	21	21	21	16	16	21	16	16
Wed	22	23	22	22	22	22	17	17	22	17	17
Thu	23	24	23	23	23	23	18	18	23	18	18
Fri	24	25	24	24	24	24	19	19	24	19	19
Sat	25	26	25	25	25	25	20	20	25	20	20
Sun	26	27	26	26	26	26	21	21	26	21	21
Mon	27	28	27	27	27	27	22	22	27	22	22
Tue	28	29	28	28	28	28	23	23	28	23	23
Wed	29	30	29	29	29	29	24	24	29	24	24
Thu	30		30	30	30	30	25	25	30	25	25
Fri	31		31	31	31	31	26	26		26	26
Sat							27	27		27	27
Sun							28	28		28	28
Mon							29	29		29	29
Tue							30	30		30	30
Wed							31	31		31	31

01-03 Introduction to Financial Risk profiling	A: Dy. Chief Auditor/Chief Auditor/AAG/DAG - Dec.2009
04-05 Introduction to Environmental Audit	
08-09 Introduction to Audit Criteria	B: Dy. Chief Auditor/Chief
05-06 Basic to Powerpoint Presentation	
13-13 Quantitative Methods	C: Dy. Chief Auditor/Chief Auditor/AAG/DAG - Feb. 2010
11-11 Introduction to IT Audit	
22-23 Dzongkhag Correspondance Course	Engineers / IT Auditors/Others - MAY 2010
03-05 Introduction to Audit Criteria	
06-07 Audit Process	Dzongkha Auditors & Co-Ordinator - June 2010
10-11 Prepration of Audit and Accounts	
01-03 Introduction to translation	Support Group - November 2009
04-05 Communication Skills	
08-09 Basic on Powerpoint	
01-02 Basic on Powerpoint	
03-04 Writing Seminar	
10-12 Introduction to AIMS	
02 July Birth Anniversary Guru Rinpoche	NATIONAL HOLIDAY
25 July First Sermon Loard Buddha	
24 Sept Thimphu Drubchen	
28,29,30 Sept Thimphu Tshechu	
28 Sept Dashain	
06 Nov The Coronation of the Fifth Druk Gyalpo	
09 Nov Descending Day of Lord Buddha	
11 Nov. Birth Anniversary of Fourth Druk Gyalpo	
17 Dec National Day	
02 Jan Winter Solstic	
16 Jan Traditional day of Offering	

"There is nothing training can not do. Nothing is above its reach. It can turn bad morals to good; it can destroy bad principles and reccate good onces; it can lift men to angelship'.Mark Twain

