



ACC-RAA Bilateral Meeting No. 8

Year 2021



Date : 11 November 2021
Time : 9:30 AM
Venue : RAA Conference Hall

Agenda

1. Welcome note by Hon'ble Auditor General, RAA
2. Address by Hon'ble Chairperson, ACC
3. Brief outline of the agenda by Sonam Yangchen, Asstt. Auditor General, RAA
4. Presentation on overall status of RAA referrals to ACC by Yeshey Dorji, Sr. Legal Officer, ACC
5. Presentation on overall status of ACC referrals to RAA by Leki Phuntsho, Sr. Auditor, RAA
6. Implementation status on the decisions of 8th Working Committee Meeting held on 8 September 2021 by Ugyen Tshering, Chief, ACC
7. Audit Clearance for LG election- Audit issues against the gups of four gewogs under Tashigang Dzongkhag and Umling gup, Gelephu by Sonam Yangchen, RAA
8. BDBL, Zhemgang case 2016 by Sonam Yangchen, RAA
9. Late Yeshey Dorji & Tshenda Tobgay's Case and K.B. Tamang, NLCS Case by Yeshey Dorji, ACC
10. Other issues, if any
11. Closing remarks by Minjur Dorji, Deputy Auditor General, RAA



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Participants:

Anti-Corruption Commission (ACC):

- 1) Dasho Deki Pema, Hon'ble Chairperson
- 2) A.K. Rinzin, Commissioner
- 3) Wangay Dorji, Director, DoPS
- 4) Sonam Drukpa, Officiating Director DoI
- 5) Ugyen Tshering, Chief, CMD, DoPS
- 6) Kelden Jamtsho, Head, Legal Division
- 7) Rinchen Namgay, PPS
- 8) Pema Yangchen, CMD, DoPS
- 9) Yeshe Dorji, FDD, DoPS

Royal Audit Authority (RAA):

1. Dasho Tashi, Hon'be Auditor General
2. Ugyen Dorji, Joint Auditor General
3. Tashi Tobgay, Deputy Auditor General, DSA
4. Dorji Wangchuk, Deputy Auditor General, DPCA
5. Minjur Dorji, Deputy Auditor General, DFR
6. Sonam Yangchen, Asst. Auditor General, FuCD
7. Leki Phuntsho, Sr. Auditor, FuCD