



INDIAN AUDIT & ACCOUNTS DEPARTMENT
REGIONAL TRAINING INSTITUTE, KOLKATA
3rd MSO Building, CGO Complex, 5th Floor, 'A' Wing
DF Block, Salt Lake, Sector – 1, Kolkata – 700 064.



Course Title: **New Compliance Audit Guideline.**
Course Duration: **20.08.18 to 23.08.18 (03 Days)**
Participants-Group B & C Officials

Date	Forenoon Session		Afternoon Session	
	10.30 hrs. to 11.45 hrs 12.00 hrs. to 13.15 hrs		14.15 hrs. to 15.30 hrs. 15.45 hrs. to 17.00 hrs.	
20.08.18	Inauguration		Compliance Audit Guidelines.	
	Introduction General Principles for Compliance Audits			
Speaker	Shri Falguni Bandyopadhyay, ACMA,CIMA,Audit Officer/RTI Kolkata			
21.08.18	Compliance Audit Plan Planning Compliance Audits		Conducting compliance audits and gathering evidence. Case Studies.	
Speaker	O/o The Pr. Accountant General (G&SSA), West Bengal			
23.08.18	Evaluating Evidence and Forming Conclusions		Reporting & Recommendation	Case Studies
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Speaker	O/o The Accountant General (E&RSA), West Bengal			

NB: Programme is subject to change under circumstances.

Tea Break :11.45 hrs to 12.00 hrs & 15.30 hrs. to 15.45 hrs

Lunch Break : 13.15 hrs. to 14.15 hrs

Training Methodologies:

1. Focus on holistic learning
2. Customized training module
3. Talk, Tell & presentation with power point
4. Practical Example with Cases & references
5. Personal Counselling and Guidance

NB: Training Materials for this training programme are available at RTI/Kolkata's website (rtikolkata.cag.gov.in)

