



Course Title: **New Compliance Audit Guideline.**

Course Duration: **07.11.17 to 09.11.17 (03 Days)**

Participants-Group B Officers

Date	Forenoon Session 10.30 hrs. to 11.45 hrs 12.00 hrs. to 13.15 hrs	Afternoon Session 14.15 hrs. to 15.30 hrs. 15.45 hrs. to 17.00 hrs.	
07.11.17	Inauguration/ PD, RTI	Compliance Audit Guidelines (ISSAI 4000 – 4200)	
	Introduction General Principles for Compliance Audits		
Speaker	Shri F. Bandopadhyay, ACMA,CIMA,Audit Officer/RTI Kolkata		
08.11.17	Compliance Audit Plan Planning Compliance Audits	Conducting compliance audits and gathering evidence.	
Speaker	Shri F. Bandopadhyay, ACMA,CIMA,Audit Officer/RTI Kolkata		
09.11.17	Evaluating Evidence and Forming Conclusions	Reporting & Recommendation	Valediction
Speaker	Shri F. Bandopadhyay, ACMA,CIMA,Audit Officer/RTI Kolkata		

Tea Break-11:45 to 12:00 hrs & 15:30 hrs to 15:45 hrs. Lunch Break: 13:15 hrs to 14:15.hrs
 NB: Programme is subject to change under circumstances.

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)

Course Title : **Environmental Audit**
 Course Duration : **14.11.17 to 16.11.17 (03 days)**

Participants –Group B Officers

Day	Forenoon Session 10.30 hrs. to 11.45 hrs – 12.00 hrs. to 13.15 hrs.	Afternoon Session 14.15 hrs. to 15.30 hrs. – 15.45 hrs. to 17.00 hrs.
14.11.17	Inauguration:-Pr. Director /RTI ISSAIs guideline on Environmental Audit	Environmental aspects, policy and legislation
Faculty	Shri F. Bandopadhyay, ACMA,CIMA,Audit Officer/RTI Kolkata	Faculty from West Bengal Bio Diversity Board
15.11.17	Environmental aspects, policy, legislation and system management in connection with forestry, biodiversity and wildlife protection	Field visit to a site
Faculty	Dr. Anirban Ray Sr.Scientist, West Bengal Biodiversity Board.	
16.11.17	Environmental aspects, policy, legislation and system management of waste water	A Case Study
Faculty	Prof. Arunabha Majumder, Emeritus Fellow, School of Water Resources Engineering, Jadavpur University.	Shri F. Bandopadhyay, ACMA,CIMA,Audit Officer/RTI Kolkata
	Valediction/ PD RTI	

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