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.
01.03.2023	**Discussion and Welcoming of the participants by Principal Director, RTI, Kolkata** Overview of Compliance Auditing Guidelines:- ➢ An introduction to: what is Compliance Audit? ➢ Risk Profiling and Preparation of Audit Plan- Strategic Audit Planning, Annual Audit Planning and Implementation of Annual Audit Plan ➢ Execution and Reporting of Compliance Audit		Activity based planning for Compliance Audit.	Use of Data Analysis Model in Accounts and Audit offices in analysis of voucher data obtained through VLC.
Speaker	**PPG Wing of Headquarters**		**O/o the PAG (Audit-I), Madhya Pradesh.**	**RTI, Hyderabad.**
02.03.2023	**Use of Technology Tools for Evidence Gathering and Reporting** Use of Remote Sensing and GIS in detecting encroachments and land use land cover changes in National Parks and Wildlife Sanctuaries with case studies.	Use of Google Maps/ Google Earth in Public Works with case studies.	**Usage of Technology in Audit** Receipts Audit with Case Studies	Discussion with Case Studies prepared by RTI, Kolkata
Speaker	**O/o the AG (Audit-II), Karnataka**	**O/o the PAG (Audit-II), Kerala**	**O/o the DGA Central, Kolkata**	**Core Faculty, RTI, Kolkata**
03.03.2023	Audit Issues of Land Acquisitions and Allotment of Properties of Noida with case studies.	Case Studies on Fraud and Risks etc.	Presentation on Audit on Flaws in system adopted for preparation of Schedule of Rates with case studies.	**Feedback & Valediction: Principal Director/RTI**
Speaker	**O/o the AG (Audit-II), Uttar Pradesh**	**PD, RTI, Kolkata**	**O/o the PAG (Audit), Uttarakhand**	**Core Faculty, RTI, Kolkata**

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

Indian Audit & Accounts Department,
Office of the Director General of Audit,
Environment & Scientific Departments, Kolkata Branch
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OFFICE ORDER

O.O. No. Admn./106   **Date: 23.02.2023**

Director has kindly nominated the following Assistant Audit Officer to participate in the training course mentioned below to be conducted at Regional Training Institute, 5th floor, 3rd MSO Building, CGO Complex, Salt Lake, Kolkata-700064 with the direction to be present there at least 30 minutes prior to the scheduled time of commencement of the training:

Sl. No.	Course Code	Course Title	Period	Name (Shri/S) & designation of the participant (s)
1	2209002022137	All India Programme on Compliance Audit	01.03.2023 to 03.03.2023	Surojeet Kr. Dutta, AAO

The Course Schedule is enclosed herewith. The trainee must ensure registration and submission of daily feedback & Online Impact Assessment in time.

This issues with the approval of Director.

                                                            Sd/-

                                    Senior Audit Officer (Admn)

No.-Admn/2(162)/RTI-KOL/Vol.-XLVIII/2022-23/3614-3632   **Dated: 23.02.2023**

Copy forwarded for information and necessary action to:-

1. The Sr. Audit Officer (Admn), O/o the Director General of Audit, Environment & Scientific Departments, D.G.C.R Building, I.P. Estate, New Delhi-110 002

2. The Sr. Audit Officer (Admn), O/o the Principal Director of Audit, Industry & Corporate Affairs, D.G.C.R Building, I.P. Estate, New Delhi-110 002

3. Sr. Audit Officer (Admn./Training), Regional Training Institute, 3rd MSO Building, CGO Complex, 5th floor, 'A' Wing, DF Block, Salt Lake, Sector-I, Kolkata-700064

4. Establishment Section
5. OAD/Central/FAP Section
6. IT Cell
7. Director's Cell
8. Report Section
9. Routine Section
10. GAD/FPA Section
11. Hindi Cell
12. Gradation List Seat
13. Shri Surojeet Kr. Dutta, AAO
14. Personal file of Shri Surojeet Kr. Dutta, AAO
15. Secretary, Scientific Audit (Category-I) Association, Kolkata,
16. Secretary, Scientific Audit (Category-II) Association, Kolkata,
17. Secretary, Scientific Audit (Category-III) Association, Kolkata,
18. Office Order Book
19. Notice Board

Sd/-

Sr. Audit Officer (Admn.)