



# Royal Audit Authority

## Annual Capacity Development Calendar 2022-23

| JULY |    |    |    |    |    |    |
|------|----|----|----|----|----|----|
| M    | T  | W  | T  | F  | S  | S  |
| 27   | 28 | 29 | 30 | 1  | 2  | 3  |
| 4    | 5  | 6  | 7  | 8  | 9  | 10 |
| 11   | 12 | 13 | 14 | 15 | 16 | 17 |
| 18   | 19 | 20 | 21 | 22 | 23 | 24 |
| 25   | 26 | 27 | 28 | 29 | 30 | 31 |
| 1    | 2  | 3  | 4  | 5  | 6  | 7  |

9- Birth Anniversary of Guru Rimpoche

| AUGUST |    |    |    |    |    |    |
|--------|----|----|----|----|----|----|
| M      | T  | W  | T  | F  | S  | S  |
| 1      | 2  | 3  | 4  | 5  | 6  | 7  |
| 8      | 9  | 10 | 11 | 12 | 13 | 14 |
| 15     | 16 | 17 | 18 | 19 | 20 | 21 |
| 22     | 23 | 24 | 25 | 26 | 27 | 28 |
| 29     | 30 | 31 | 1  | 2  | 3  | 4  |
| 5      | 6  | 7  | 8  | 9  | 10 | 11 |

1- First Sermon of Lord Buddha

| SEPTEMBER |    |    |    |    |    |    |
|-----------|----|----|----|----|----|----|
| M         | T  | W  | T  | F  | S  | S  |
| 29        | 30 | 31 | 1  | 2  | 3  | 4  |
| 5         | 6  | 7  | 8  | 9  | 10 | 11 |
| 12        | 13 | 14 | 15 | 16 | 17 | 18 |
| 19        | 20 | 21 | 22 | 23 | 24 | 25 |
| 26        | 27 | 28 | 29 | 30 | 1  | 2  |
| 3         | 4  | 5  | 6  | 7  | 8  | 9  |

23- Blessed Rainy Day

30- Thimphu Drupchoe

| OCTOBER |    |    |    |    |    |    |
|---------|----|----|----|----|----|----|
| M       | T  | W  | T  | F  | S  | S  |
| 26      | 27 | 28 | 29 | 30 | 1  | 2  |
| 3       | 4  | 5  | 6  | 7  | 8  | 9  |
| 10      | 11 | 12 | 13 | 14 | 15 | 16 |
| 17      | 18 | 19 | 20 | 21 | 22 | 23 |
| 24      | 25 | 26 | 27 | 28 | 29 | 30 |
| 31      | 1  | 2  | 3  | 4  | 5  | 6  |

4,5,6- Thimphu Tshechu

5- Dashain

| NOVEMBER |    |    |    |    |    |    |
|----------|----|----|----|----|----|----|
| M        | T  | W  | T  | F  | S  | S  |
| 31       | 1  | 2  | 3  | 4  | 5  | 6  |
| 7        | 8  | 9  | 10 | 11 | 12 | 13 |
| 14       | 15 | 16 | 17 | 18 | 19 | 20 |
| 21       | 22 | 23 | 24 | 25 | 26 | 27 |
| 28       | 29 | 30 | 1  | 2  | 3  | 4  |
| 5        | 6  | 7  | 8  | 9  | 10 | 11 |

1- Coronation Day

11- Birth Anniversary of 4th Druk Gyalpo & Constitution Day

15- Descending day of Lord Buddha

| DECEMBER |    |    |    |    |    |    |
|----------|----|----|----|----|----|----|
| M        | T  | W  | T  | F  | S  | S  |
| 28       | 29 | 30 | 1  | 2  | 3  | 4  |
| 5        | 6  | 7  | 8  | 9  | 10 | 11 |
| 12       | 13 | 14 | 15 | 16 | 17 | 18 |
| 19       | 20 | 21 | 22 | 23 | 24 | 25 |
| 26       | 27 | 28 | 29 | 30 | 31 | 1  |
| 2        | 3  | 4  | 5  | 6  | 7  | 8  |

17- National Day

| JANUARY |    |    |    |    |    |    |
|---------|----|----|----|----|----|----|
| M       | T  | W  | T  | F  | S  | S  |
| 26      | 27 | 28 | 29 | 30 | 31 | 1  |
| 2       | 3  | 4  | 5  | 6  | 7  | 8  |
| 9       | 10 | 11 | 12 | 13 | 14 | 15 |
| 16      | 17 | 18 | 19 | 20 | 21 | 22 |
| 23      | 24 | 25 | 26 | 27 | 28 | 29 |
| 30      | 31 | 1  | 2  | 3  | 4  | 5  |

2- Winter Solstice

22- Traditional Day of Offering

| FEBRUARY |    |    |    |    |    |    |
|----------|----|----|----|----|----|----|
| M        | T  | W  | T  | F  | S  | S  |
| 30       | 31 | 1  | 2  | 3  | 4  | 5  |
| 6        | 7  | 8  | 9  | 10 | 11 | 12 |
| 13       | 14 | 15 | 16 | 17 | 18 | 19 |
| 20       | 21 | 22 | 23 | 24 | 25 | 26 |
| 27       | 28 | 1  | 2  | 3  | 4  | 5  |
| 6        | 7  | 8  | 9  | 10 | 11 | 12 |

21, 22- Losar

21, 22, 23- Birth Anniversary of His Majesty the King

| MARCH |    |    |    |    |    |    |
|-------|----|----|----|----|----|----|
| M     | T  | W  | T  | F  | S  | S  |
| 27    | 28 | 1  | 2  | 3  | 4  | 5  |
| 6     | 7  | 8  | 9  | 10 | 11 | 12 |
| 13    | 14 | 15 | 16 | 17 | 18 | 19 |
| 20    | 21 | 22 | 23 | 24 | 25 | 26 |
| 27    | 28 | 29 | 30 | 31 | 1  | 2  |
| 3     | 4  | 5  | 6  | 7  | 8  | 9  |

29, 30, 31- Tsirang Tshechu

| APRIL |    |    |    |    |    |    |
|-------|----|----|----|----|----|----|
| M     | T  | W  | T  | F  | S  | S  |
| 27    | 28 | 29 | 30 | 31 | 1  | 2  |
| 3     | 4  | 5  | 6  | 7  | 8  | 9  |
| 10    | 11 | 12 | 13 | 14 | 15 | 16 |
| 17    | 18 | 19 | 20 | 21 | 22 | 23 |
| 24    | 25 | 26 | 27 | 28 | 29 | 30 |
| 1     | 2  | 3  | 4  | 5  | 6  | 7  |

| MAY |    |    |    |    |    |    |
|-----|----|----|----|----|----|----|
| M   | T  | W  | T  | F  | S  | S  |
| 24  | 25 | 26 | 27 | 28 | 29 | 30 |
| 1   | 2  | 3  | 4  | 5  | 6  | 7  |
| 8   | 9  | 10 | 11 | 12 | 13 | 14 |
| 15  | 16 | 17 | 18 | 19 | 20 | 21 |
| 22  | 23 | 24 | 25 | 26 | 27 | 28 |
| 29  | 30 | 31 | 1  | 2  | 3  | 4  |

2- Birth Anniversary of 3<sup>rd</sup> Druk Gyalpo

| JUNE |    |    |    |    |    |    |
|------|----|----|----|----|----|----|
| M    | T  | W  | T  | F  | S  | S  |
| 22   | 23 | 24 | 25 | 26 | 27 | 28 |
| 29   | 30 | 31 | 1  | 2  | 3  | 4  |
| 5    | 6  | 7  | 8  | 9  | 10 | 11 |
| 12   | 13 | 14 | 15 | 16 | 17 | 18 |
| 19   | 20 | 21 | 22 | 23 | 24 | 25 |
| 26   | 27 | 28 | 29 | 30 | 1  | 2  |

4- Lord Buddha's Parinirvana

28- Birth Anniversary of Guru Rimpoche

### PROGRAMS

Year 2022


|                  |   |  |
|------------------|---|--|
| <b>July</b>      |   |  |
| 04 - 06          | Training of Facilitators - Phase I                    |  |
| 07 - 12          | Training of Facilitators - Phase II                   |  |
| <b>August</b>    |   |  |
| 08 - 12          | Understanding and Analysis of Financial Statements    |  |
| 15 - 26          | Procurement and Civil Works Audit                     |  |
| <b>September</b> |   |  |
| 26 - 30          | Risk Assessment and Audit Sampling                    |  |
| <b>October</b>   |   |  |
| 10 - 12          | Data Analytics  |  |
| 13 - 14          | Data Visualization and Infographics for Audit Reports |  |
| <b>November</b>  |   |  |
| 21 - 25          | Smart Office Management                               |  |
| <b>December</b>  |   |  |
| 05 - 09          | Training for Empanelled/Outsourced Audit Firms        |  |

Year 2023

|                 |  |  |
|-----------------|--|--|
| <b>January</b>  |  |  |
| 16 Jan - 17 Mar | Induction Program for New Recruits 2023                    |  |
| 23 - 27         | Financial Audit  |  |
| <b>February</b> |  |  |
| 06 - 08         | Performance Audit  |  |
| 09 - 10         | Compliance Audit   |  |
| <b>March</b>    |  |  |
| 06 - 10         | Drafting Audit Findings and Preparing Audit Report         |  |
| <b>April</b>    |  |  |
| 03 - 07         | Quality Assurance Review Process of Audit Reports          |  |
| 17 - 21         | Internal Control and Risk Assessment for Internal Auditors |  |
| <b>May</b>      |  |  |
| 03 - 05         | Follow-up Audit and Review Process                         |  |

**Note: In-House Training will include the following:**

- Awareness on inclusiveness and gender perspective for public sector auditing through guest speakers from Draktso/PWDS
- Code of Conduct and Ethics at the end of every session.

  
(Chairperson)  
Advisory Committee

