



# Royal Audit Authority Annual Capacity Development Calendar 2022-2023 (Revised)

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 4<sup>th</sup> 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	
July	
04 - 06	Training of Facilitators - Phase I
07 - 12	Training of Facilitators - Phase II
August	
08 - 12	Understanding and Analysis of Financial Statements
15 - 26	Procurement and Civil Works Audit
September	
October	
10 - 12	Data Analytics
13 - 14	Data Visualization and Infographics for Audit Reports
24 - 26	electronic Daily Allowance and Travel System (eDATS)
27 - 28	electronic Government Procurement System (e-GP)
November	
07 - 10	Construction Management Software (eTools)
21 - 25	Drafting Audit Findings and Preparing Audit Report
December	
05 - 09	Hydro Power Project Audit

Year 2023	
January	
16 Jan - 17 Mar	Induction Program for New Recruits 2023
23 - 27	Financial Audit
February	
06 - 08	Performance Audit
09 - 10	Compliance Audit
March	
06 - 10	Training for Empanelled/Outsourced Audit Firms
20 - 24	Risk Assessment and Audit Sampling
April	
03 - 07	Quality Assurance Review Process of Audit Reports
17 - 21	Internal Control and Risk Assessment for Internal Auditors
May	
03 - 05	Follow-up Audit and Review Process

Note: In-House Training will include the following:

- a) Awareness on inclusiveness and gender perspective for public sector auditing through guest speakers from Draktsa/PWDs
- b) Code of Conduct and Ethics at the end of every session.

  
 (Chairperson)  
 Advisory Committee

