AUGUST 14 2020

NEWSLETTER

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Round up of RTI Activities

Regional Training Institute, Jaipur functions with the aim of upgrading knowledge and skills of its user offices within IA&AD.

In the previous year RTI trained 1117 participants in General Courses and 236 participants in EDP Courses. For both categories of courses the number of persons trained were more than originally planned.

The training calendar of Regional Training Institute, Jaipur for the year 2020-21 was approved by the Regional Advisory Committee on 16th March 2020. The calendar has been drawn up on the basis of training needs projected by user offices and instructions of Headquarters Office received from time to time. In designing the courses, participants’ feedback as well as suggestions of user offices have been kept in view. During 2020-21 the Institute plans to deliver 30 general training programmes and 10 EDP training programmes. Apart from these, slots have also been reserved for Mid-Career Training Programme (MCTP), mandatory training for AAOs due for promotion to the cadre of SAO, RAE-participants and training for direct AAOs.

The challenges due to ongoing pandemic COVID-19 have been met by shifting all training activities online using MS teams. The Institute planned and successfully conducted five online training courses during April to July 2020 imparting training to 105 officials on various topics and skills as given below:

<table>
<thead>
<tr>
<th>Name of online training course</th>
<th>Period</th>
<th>No of trainees</th>
<th>Grading of the course</th>
<th>Faculty grading</th>
<th>Overall grading</th>
</tr>
</thead>
<tbody>
<tr>
<td>Effective Communication, Language and Drafting skills</td>
<td>17.06.2020 to 19.06.2020</td>
<td>21</td>
<td>4.41</td>
<td>4.54</td>
<td>4.30</td>
</tr>
<tr>
<td>Audit Evidence, Documentation &amp; Reporting</td>
<td>01.07.2020 to 03.07.2020</td>
<td>18</td>
<td>4.65</td>
<td>4.67</td>
<td>4.57</td>
</tr>
<tr>
<td>Audit of Fraud and Corruption</td>
<td>13.07.2020 to 15.07.2020</td>
<td>29</td>
<td>4.63</td>
<td>4.72</td>
<td>4.55</td>
</tr>
<tr>
<td>Audit Quality Management Framework</td>
<td>22.07.2020 to 24.07.2020</td>
<td>20</td>
<td>4.74</td>
<td>4.73</td>
<td>4.73</td>
</tr>
<tr>
<td>Financial Reporting Framework and Audit of ABs, ULBs, PRIs</td>
<td>05.08.2020 to 07.08.2020</td>
<td>17</td>
<td>4.62</td>
<td>4.63</td>
<td>4.63</td>
</tr>
</tbody>
</table>

The training sessions were handled by core faculty of the Institute, group officers, serving / retired senior audit officers and external experts prominent among them include:

- Mr. Nitin Sarswat, Director, ACE Institute of Corporate Training, Jaipur
- Mr. Chandan Singh, Cyber Expert, Cyberops Ltd., Jaipur
- Mr. Jeevesh Makkar, Chartered Accountant
- Ms. Priyanka Yadav, CAO, SMPF-PMU Finance (EAD) Department, Secretariat, Jaipur
- Ms. Laxmi Purohit, Retd. Sr. Audit Officer
- Mr. N.R. Chopra, Retd. Sr. Audit Officer
- Mr. S.K. Agarwal, Sr. Audit Officer, O/o the AG (Audit-II), Jaipur
- Mr. Pradeep Mundra, Sr. Audit Officer, O/o the AG (Audit-II), Jaipur
- Mr. Gajendra Chauhan, Sr. Audit Officer, O/o the AG (Audit-II), Jaipur
• Mr. Mahendra Tambi, DAG, AMG-II, O/o the AG (Audit-II), Jaipur
• Mr. Atul Prakash, Director, O/o the DGA (H, E & SD), New Delhi
• Mr. Anubhav Kumar Singh, Sr. DAG, O/o the AG (Audit-II), Madhya Pradesh

In pursuance of the Headquarters’ initiative to upskill SAOs/AAOs through competency enhancement courses conducted by OP Jindal Global University, all the core faculty members underwent such trainings during June and July 2020. This would definitely help them in enhancing their skills and in delivering their assigned roles and responsibilities more effectively.

The Institute makes efforts for continuous improvement including addressing issues raised by participants. In this context, the Institute included a tutorial on use of MS teams software in every course, addressed user offices on providing needed hardware/bandwidth for participants, fine-tuned the time table adapted presentations and introduced quizzes in trainings etc. based on feedback received from participants.

### Upcoming Online courses

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Name of the online training course</th>
<th>Duration</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>INOSAI Framework of Professional Pronouncements: ISSAI</td>
<td>17.08.2020 to 19.08.2020</td>
</tr>
<tr>
<td>2</td>
<td>Audit Evidence, Documentation &amp; Reporting</td>
<td>28.08.2020 to 30.08.2020</td>
</tr>
<tr>
<td>3</td>
<td>Effective Communication, Language and Drafting Skills (Including Draft of Factual Statement/Draft Para)</td>
<td>07.09.2020 to 09.09.2020</td>
</tr>
<tr>
<td>4</td>
<td>Social Sector Audit (Including concepts of Outcome based audit, Compliance audit guidelines &amp; Gender Mainstreaming)</td>
<td>16.09.2020 to 18.09.2020</td>
</tr>
<tr>
<td>5</td>
<td>Webinar on Social Sector Audit (for Group Officers and Sr. AOs)</td>
<td>21.09.2020 to 23.09.2020</td>
</tr>
<tr>
<td>6</td>
<td>Private Sector Financial Reporting, Audit of PSUs, Main features of Companies Act 2013</td>
<td>28.09.2020 to 30.09.2020</td>
</tr>
</tbody>
</table>

In addition to above, an online induction training course for newly recruited Divisional Accountants of the office of the Pr. AG (A&E), Rajasthan is also planned during August-September 2020.

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**Online Training June – July 2020**
**Knowledge Centre Activities**

RTI Jaipur was recently nominated as knowledge center for "Legal matters handled by IA&AD". A new STM on the topic is under development at the Institute. A three days' training course schedule for the same was prepared and disseminated to all IA&AD offices for their suggestions. The offices were requested for case records for preparation of case studies to give a practical touch to the course. The Institute is grateful for the suggestions as well as case material related to the subject received from the following offices.

Pr. AG, A&E, Jharkhand
Pr. AG, A&E, Karnataka
Pr. AG, A&E, Rajasthan
AG, A&E-I, Allahabad
DG, Audit (Central) Chennai

**Journal**

The institute is in process of starting Journal on various audit related topics. We request contributions from staff and officers of our user offices.

**Green Initiative**

Regional Training Institute, Jaipur is situated in the verdant AG colony campus at Bajaj Nagar. To add to the greenery, a small orchard of 35 trees was planted on 16 July 2020 with the support of CPWD (Horticulture Branch). All employees/officers of RTI and Dy./Asst. Director (Horticulture) participated and planted trees.
Regional Training Institute
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