## Government of Pakistan FINANCE DIVISION HRM Wing (Quality Assurance – I Section)

Subject:

## ANNUAL TRAINING PLAN 2022-23 OF PAKISTAN AUDIT AND ACCOUNTS ACADEMY

Pakistan Audit and Accounts academy (PAAA) vide letter No. D.O.No. F.13/Trg/PAAA/122 dated 9<sup>th</sup> September, 2022 has requested, for nominations of suitable officers of Finance Division for the following training courses at Karachi, Lahore, Islamabad, Quetta, Peshawar and Islamabad under the "Pakistan Audit and Accounts Academy" for the period of **January-June 2023** 

<u>S.#</u>	Course Title	<u>Duration</u>	Submission date to QA-I Section
KAR	ACHI		
1	Audit of Petroleum Sector	9-11 Jan, 2023	30-12-2022
2	Audit of Contracts (DPD Mandatory)	16-18 Jan, 2023	-do-
3	Audit of Pubic Procurements	23-25 Jan, 2023	-do-
4	Public Works Audit	6-8 Feb, 2023	27-01-2023
5	Report Writing	6-7 March, 2023	24-02-2023
6	Audit of Banks	13-15 March, 2023	-do-
7	Audit of Regulatory Bodies	3-5 April, 2023	24-03-2023
8	Public Debt Management	10-12 April, 2023	-do-
9	Certified Audit/FAM/Working Paper Kit (CPD Mandatory)	15-17 May, 2023	-do-
10	Analysis of Financial Statement	5-7 June, 2023	26-05-2023
LAH			
1	Audit of Fraud & Corruption (CPD Mandatory)	9-11 Jan, 2023	30-12-2022
2	IS Auditing	9-13 Jan, 2023	-do-
3	Audit of Energy Sector	16-18 Jan, 2023	-do-
4	ACL/Data Analytics	16-20 Jan, 2023	-do-
5	FR/SR, Treasury Rules	23-24 Jan, 2023	13-01-2023
6	Anti-Money Laundering Initiatives (CPD)	30 Jan, to 1 Feb, 2023	-do-
7	Forensic Audit (CPD Mandatory)	01-03 Feb, 2023	-do-
8	Managing an Inclusive Workplace (Gender/Special	06-08 Feb, 2023	27-01-2023
	People etc) Sustainable Development Goals (CPD)	13-15 Feb, 2023	-do-
9	SAP HR	13-15 Feb, 2023	-do-
10	Audit of Subsidies	20-22 Feb, 2023	-do-
11	Managing Work for DAC (CPD Mandatory)	6-7 March, 2023	24-02-2023
12	Pension Audit	13-14, March, 2023	-do-
13	Course on Public Financial Management and Accounting Techniques	20-30 March, 2023	-do-
15	Preparatory course on CISA	6-20 March, 2023	-do-
16	Audit of Receipt	3-5 April, 2023	24-03-2023
17	Audit of Receipt  Audit of Foreign Aided Projects (CPD Mandatory)	8-10 May, 2023	28-04-2023
18	Project Auditing (PCI-V) (CPD Mandatory)	15-17 May, 2023	-do-
19	Workshop on Public Financial Management (BS 20-21)	22-24 May, 2023	12-05-2023
20	Citizen Participatory Audit	29-31 May, 2023	-do-
	MABAD	27 37 1714), 2023	1
1 <b>SL</b> A	International Public Sector Accounting Standards (IPSAS) (CPD Mandatory)	9-11 Jan, 2023	30-12-2022
2	SAP FI	16-18 Jan, 2023	-do-
3	Audit of Public receipts	6-8 Feb, 2023	27-01-2023
4	Secretariat Instruction / Rules of Business	6-8 Feb, 2023	-do-
5	Managing Work For Departmental Accounts Committees (CPD Mandatory)	6-8 March, 2023	24-02-2023
6	Managing Work for Public Accounts Committees (CPD Mandatory)	13-15 March, 2023	-do-

7	Environment Audit	3-5 April, 2023	24-03-2023
8	International Competitive Bidding	10-12 April, 2023	-do-
9	Forensic Audit	8-12 May, 2023	28-04-2023
10	Climate Change and Disaster Management Including Disaster Related Aid (Mainly for Audit Staff of DGA	15-18 May, 2023	-do-
	(CC&E)	,	
11	Certified Information System Audit (CISA)	5-9 June, 2023	26-05-2023
12	Audit of Asset management	12-14 June, 2023	-do-
	TTTA		
1	SAP-FI/HR	9-11 Jan, 2023	30-12-2022
2	Audit of Procurements	23-26 Jan, 2023	-do-
3	Audit of Internal Controls/ CIA Preparation	6-10 Feb, 2023	27-01-2023
4	Budgeting in MS Excel	13-15 Feb, 2023	-do-
5	Workshop on QMF (CPD) (Mandatory)	15-17 May, 2023	28-04-2023
6	ISSAIS	22-24 May, 2023	-do-
PES	HAWAR		
1	ACL/Data Analytics	9-11 Jan, 2023	30-12-2022
2	Inter Personal and Presentation Skills	16-18 Jan, 2023	-do-
3	Managing Work for Departmental Accounts Committee (DAC & PAC) (CPD Mandatory)	6-10 Feb, 2023	27-01-2023
4	Financial Audit Manual (FAM)	13-15 Feb, 2023	-do-
5	Audit of Contracts (CPD Mandatory )	6-8 March, 2023	24-02-2023
6	GFR/FR & SR and TA Rules	13-15 March, 2023	-do-
7	Audit management Information System (AMIS)	10-12 April, 2023	24-03-2023
8	Forensic Audit	5-7 June, 2023	26-05-2023
9	Evaluation of Internal Controls	12-14 June, 2023	-do-

2. The requisite eligibility criteria and general requirements are as under:

## Eligibility Criteria:

- All Officers of Finance Division.
- Relevance of present job responsibilities with the proposed training.

## **Documents Required:**

- Nominations duly recommended by AFS/Head of the Wing concerned.
- Duly filled local training Proforma.
- Copy of CNIC.
- 3. Interested Officers of the Finance Division are requested to please note the following points while forwarding their nominations:
  - (a) Nominations that do not fulfill the eligibility criteria will not be considered.
  - (b) Nominations received after the cut-off date as mentioned by QA-I Section will not be entertained.
  - (c) Incomplete application(s) would not be entertained.

Section Officer (QA-I) Ph: 9208523

All Officers of Finance Division, Islamabad.

Finance Division's. U.O.No.3 (17)/QA-I-2014/Dated 19-12-2022

Copy to: - Webmaster, with the request to kindly upload the Circular on Finance Division's website.