



# Kalendar Latihan Tahun 2013

## AKADEMI AUDIT NEGARA



| Nama Kursus   | Kod Kursus | Bil. Hari | Jan.    | Feb.    | Mac     | April   | Mei     | Jun     | Jul.    | Ogos    | Sept.   | Okt.    | Nov.    | Dis.  |
|---|------------|-----------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|-------|
| <b>SEKOLAH PENGAUDITAN</b>  |            |           |         |         |         |         |         |         |         |         |         |         |         |       |
| <b>PERINGKAT ASAS</b>   |            |           |         |         |         |         |         |         |         |         |         |         |         |       |
| Pengauditan Pengurusan Kewangan (A.I.)  | AU2001     | 4         | 7 - 10  |         |         |         |         |         |         |         |         | 21 - 24 |         |       |
| Intensif Pengauditan (Peperiksaan)  | AU5002     | 3         |         |         |         |         | 20 - 22 |         |         |         |         |         |         |       |
| International Standard of Supreme Audit Institutions (ISSAI)  | AU4003     | 5         |         |         |         |         | 13 - 17 |         | 22 - 26 |         | 9 - 13  | 21 - 25 | 25-29   |       |
| <b>PERINGKAT PERTENGAHAN</b>  |            |           |         |         |         |         |         |         |         |         |         |         |         |       |
| Penyata Kewangan Kerajaan Persekutuan   | AU1101     | 5         |         |         | 4 - 8   |         |         |         |         |         |         |         |         |       |
| Penyata Akaun Awam Kerajaan Negeri  | AU1102     | 5         |         |         |         |         |         |         |         | 26 - 30 |         |         |         |       |
| Penyata Kewangan BBN/PBT/MAI  | AU1103     | 4         |         |         |         |         | 6 - 9   |         |         |         |         |         |         |       |
| Penyata Kewangan Badan Berkanun Persekutuan   | AU1105     | 5         |         |         | 18 - 22 |         |         |         |         |         |         |         |         |       |
| Pengauditan Prestasi  | AU3101     | 5         |         | 18 - 22 |         | 22 - 26 |         |         |         |         |         |         | 11 - 15 |       |
| Penulisan Laporan Audit   | AU4101     | 4         |         |         |         | 1 - 4   |         |         |         |         |         |         | 18 - 21 |       |
| <b>PERINGKAT LANJUTAN</b>   |            |           |         |         |         |         |         |         |         |         |         |         |         |       |
| Pengauditan Private Finance Initiative (PFI)  | AU4201     | 5         |         |         |         |         |         |         |         | 19 - 23 |         |         |         |       |
| Pengauditan Pengurusan Syarikat   | AU4202     | 5         |         |         |         | 15 - 19 |         |         |         |         | 23 - 27 |         |         |       |
| Pengauditan Kontrak Pembinaan   | AU4204     | 5         |         |         |         |         |         |         |         |         |         | 7 - 11  |         |       |
| Pengauditan Pengurusan Tanah  | AU4205     | 5         |         |         |         |         | 27 - 31 |         |         |         |         |         |         |       |
| Pengauditan Alam Sekitar  | AU4207     | 5         |         |         |         | 8 - 12  |         |         |         |         |         |         |         |       |
| Pengauditan Pengurusan Bekalan Air  | AU4208     | 5         |         | 4 - 8   | 11 - 15 |         |         |         |         |         |         |         |         |       |
| Pengauditan Percukaian  | AU4209     | 5         |         |         |         |         |         |         | 1 - 5   |         |         |         |         |       |
| Pengauditan Jabatan Kastam  | AU4210     | 5         |         |         |         |         |         |         |         |         | 2 - 6   |         |         |       |
| Pengauditan Perkhidmatan Juruperunding  | AU4211     | 5         |         |         |         |         |         | 10 - 14 |         |         |         |         |         |       |
| Combating Fraud in Government and Civil Society Organisation  | AU4212     | 3         |         |         |         |         |         | 3 - 5   |         |         |         |         |         | 2 - 4 |
| <b>KURSUS-KURSUS LAIN</b>   |            |           |         |         |         |         |         |         |         |         |         |         |         |       |
| Performance Audit (MTCP)  | AU5201     | 14        |         |         |         |         |         | 16 - 29 |         |         |         |         |         |       |
| <b>SEKOLAH IT</b>   |            |           |         |         |         |         |         |         |         |         |         |         |         |       |
| <b>PERINGKAT ASAS</b>   |            |           |         |         |         |         |         |         |         |         |         |         |         |       |
| Asas ACL  | IT1001     | 4         |         |         |         | 1 - 4   |         |         |         |         | 2 - 5   |         |         |       |
| Asas ACL (UAD/Agensi)   | IT1001     | 4         |         | 4 - 7   |         |         |         |         |         |         |         |         |         |       |
| <b>PERINGKAT PERTENGAHAN</b>  |            |           |         |         |         |         |         |         |         |         |         |         |         |       |
| IT Control  | IT2001     | 5         |         |         |         |         | 6 - 10  |         | 1 - 5   |         |         |         |         |       |
| IT Control (UAD/Agensi)   | IT2001     | 5         |         |         | 18 - 22 |         |         |         |         |         |         |         |         |       |
| <b>PERINGKAT LANJUTAN</b>   |            |           |         |         |         |         |         |         |         |         |         |         |         |       |
| CAATs & Data Downloading  | IT1101     | 3         |         |         |         |         |         | 18 - 20 |         |         |         | 1 - 3   |         |       |
| System Development Life Cycle (SDLC)  | IT2104     | 4         |         |         |         |         |         |         |         | 20 - 23 |         |         |         |       |
| <b>KURSUS-KURSUS LAIN</b>   |            |           |         |         |         |         |         |         |         |         |         |         |         |       |
| Kursus Untuk Juruteknik Komputer  | IT3101     | 2         |         | 19 - 20 |         |         |         | 24 - 25 |         |         |         |         |         |       |
| MTCP IT Audit   | IT3003     | 14        |         |         |         |         |         |         |         |         |         |         | 10 - 23 |       |
| MS Office (Words/PowerPoint/Excel)  | IT3006     | 3         |         |         |         | 16 - 18 |         |         |         | 26 - 28 |         |         |         |       |
| Desktop PC Troubleshoot   | IT3007     | 3         |         |         |         |         |         |         |         |         |         | 22 - 24 |         |       |
| <b>SEKOLAH PERAKAUNAN</b>   |            |           |         |         |         |         |         |         |         |         |         |         |         |       |
| <b>PERINGKAT ASAS</b>   |            |           |         |         |         |         |         |         |         |         |         |         |         |       |
| Perakaunan Kerajaan   | AC1001     | 4         |         |         | 18 - 21 |         |         |         |         |         | 9 - 12  |         |         |       |
| Intensif Perakaunan   | AC1002     | 3         |         |         |         | 8 - 10  |         |         |         |         |         |         |         |       |
| Analisis Penyata Kewangan & Asas Kewangan   | AC3001     | 4         |         |         |         |         |         |         |         |         |         |         |         | 2 - 5 |
| <b>PERINGKAT PERTENGAHAN</b>  |            |           |         |         |         |         |         |         |         |         |         |         |         |       |
| Penyata Aliran Tunai  | AC1103     | 3         | 15 - 17 |         |         |         |         |         |         |         |         |         |         |       |
| Pengenalan Kepada International Public Sector Accounting Standard (IPSAS) (UAD)                     | AC2106     | 4         |         |         |         | 22 - 25 |         |         |         |         |         |         |         |       |
| MFRS – Persembahan Penyata Kewangan   | AC2102     | 3         |         | 5 - 7   |         |         |         |         |         |         |         |         |         |       |
| MFRS – Accounting For Assets & Liability  | AC2103     | 3         |         |         |         |         |         |         |         |         |         |         | 13 - 15 |       |
| MFRS – Bussiness Combination & Consolidated Financial Statements                                    | AC2105     | 3         |         |         |         |         |         |         |         |         | 23 - 25 |         |         |       |
| <b>PERINGKAT LANJUTAN</b>   |            |           |         |         |         |         |         |         |         |         |         |         |         |       |
| Pengenalan Kepada SUKUK   | AC4201     | 4         |         |         |         |         |         | 24 - 27 |         |         |         |         |         |       |
| Risk Management (Untuk Pegawai Gred 48 dan ke atas)   | AC3203     | 3         |         | 25 - 27 |         |         |         |         |         |         |         |         |         |       |
| Financial Statement Fraud   | AC3206     | 3         |         |         |         |         | 13 - 15 |         |         |         |         |         |         |       |
| Financial Project Management For Property Development   | AC3207     | 3         |         |         |         |         |         | 10 - 12 |         |         |         |         |         |       |
| Accounting for Construction Contract, Property Development and Real Estate Activities and Borrowing | AC3208     | 3         |         |         |         |         |         |         | 1 - 3   |         |         |         |         |       |
| Cost Accounting   | AC3209     | 5         |         |         |         |         |         |         |         | 26 - 30 |         |         |         |       |
| Management Accounting   | AC3210     | 5         |         |         |         |         |         |         |         |         |         | 7 - 11  |         |       |
| <b>SEKOLAH PENGURUSAN</b>   |            |           |         |         |         |         |         |         |         |         |         |         |         |       |
| <b>PERINGKAT ASAS</b>   |            |           |         |         |         |         |         |         |         |         |         |         |         |       |
| Kursus Induksi Umum   | MA1001     | 14        | 7 - 20  | 18-28   | 1       | 1 - 14  |         |         |         |         |         |         |         | 22    |
| Kursus Induksi Khusus   | MA1002     | 14        | 21 - 31 | 1 - 3   | 2 - 15  | 15 - 28 |         |         |         |         |         |         |         |       |
| <b>PERINGKAT PERTENGAHAN</b>  |            |           |         |         |         |         |         |         |         |         |         |         |         |       |
| Bahasa Inggeris   | MA3103     | 5         |         |         |         |         | 13 - 17 |         |         |         |         |         |         |       |
| Bengkel Fotografi Untuk Juruaudit   | MA3106     | 3         |         |         |         |         |         |         |         |         | 2 - 4   |         |         |       |
| Protokol & Etik Sosial  | MA3116     | 4         |         |         | 25 - 28 |         |         |         |         |         |         |         |         |       |
| Protokol Pegawai Pengiring  | MA3117     | 4         |         |         |         |         |         |         | 15 - 18 |         |         |         |         | 2 - 5 |
| Kursus Kerja Berpasukan   | MA3118     | 4         |         |         |         | 22 - 25 |         |         |         |         |         |         |         |       |
| Komunikasi Berkesan Untuk Pegawai Pengiring   | MA3119     | 5         |         |         |         |         |         | 10 - 14 |         |         |         |         | 25 - 29 |       |
| Leadership Development Program  | MA3120     | 4         |         |         |         |         |         | 18 - 21 |         |         |         |         |         |       |
| Team Building Untuk Ahli Kump. KIK Jabatan Audit Negara   | MA3121     | 3         |         |         | 25 - 27 |         |         |         |         |         |         |         |         |       |
| <b>PERINGKAT LANJUTAN</b>   |            |           |         |         |         |         |         |         |         |         |         |         |         |       |
| Leadership and Organisation Management  | MA2201     | 5         |         | 4 - 8   |         |         |         |         |         |         |         |         |         |       |
| Pengurusan Aset   | MA3020     | 3         |         |         |         |         | 27 - 29 |         |         |         |         | 1 - 3   |         |       |
| Training for Trainer (TOT) Untuk Tenaga Pengajar  | MA3021     | 3         |         |         |         |         | 20 - 22 |         |         |         | 18 - 20 |         |         |       |
| <b>PERINGKAT PERALIHAN</b>  |            |           |         |         |         |         |         |         |         |         |         |         |         |       |
| Pra Persaraan   | MA3319     | 5         |         |         |         |         |         |         |         |         |         | 28 - 31 | 1       |       |

NOTA: Jadual Kursus Ini Tertakluk Kepada Pindaan.

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| En. Hanizar Bin Hamzah (Ketua Sekolah) | 06-782 2005 |
| Pn. Nurhayati binti Mohamed Kosong     | 2031        |
| En. Abang Hasbi bin Abang Nordin       | 2026        |
| Pn. Norflla binti Nong                 | 2036        |
|  | 2030        |

| SEKOLAH IT                               | No.Telefon  |
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| Pn. Rosenani binti Ahmad (Ketua Sekolah) | 06-782 2004 |
| En. Rabianto bin Sokam                   | 2035        |
| En. Md Yazit bin Hashim                  | 2028        |

| SEKOLAH PERAKAUNAN                      | No.Telefon  |
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| Pn. Norita binti Ismail (Ketua Sekolah) | 06-782 2003 |
| En. Azharul Asean bin Talib             | 2027        |
| Pn. Che Azizah binti Che Noh            | 2032        |

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| Pn. Hj. Normiah binti Mohd Din (Ketua Sekolah) | 06-782 2006 |
| Pn. Bahariah binti Ismail                      | 2034        |

| PEMBANGUNAN & PENYELARASAN                      | No.Telefon  |
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| Cik Seriwinda binti Kasri                       | 2060        |