

INTERNAL AUDITING WORKSHOP

INCLUDING CASE STUDY ON RISK ASSESSMENT AND CONTROL EVALUATION



Date : May 21, 2011 (Saturday)

Time : 9:00 am – 5:00 pm

Venue : Institute of Chartered Accountants of Pakistan, Clifton, Karachi

Internal auditors are increasingly being asked to provide assurance on a wide variety of business areas and operations, yet their budgets are rarely increased to facilitate the achievement of this. We, as Internal Auditors, therefore often need to deliver more assurance with the same or less resource. Moreover, there are clear challenges to internal auditors from the board, audit committee and senior management to demonstrate the value they provide to the organization.

Key to achieving this is to adopt an approach that covers key business issues whilst delivering our work efficiently and effectively. This one day course will enable you to deliver assurance on the issues that really matter to your organization by developing an effective internal audit approach and managing the internal audit function in a result-oriented manner.

Workshop Outline

- Foundations of Internal Auditing
- Types of Internal Audits
- Managing Internal Audit
- Planning and Risk Assessment
- Audit Program and Procedures (including CAATs)
- Audit Work Papers
- Audit Reports and Communication
- Relationship Management
- Case Study - to provide workshop participants an opportunity to apply IA concepts related to risk assessment, controls evaluation, compliance testing and substantive testing.

Who should attend

- Mid-level and junior-level Internal Audit personnel of large organizations;
- Members of audit committees;
- Internal Auditors, Audit Managers and Audit Team Leaders of SMEs;
- Young Entrepreneurs;
- Audit personnel of Small and Medium-size Audit Practices;
- Any other professionals willing to enhance their skills and capabilities.

Training Fee and Registration Process

FEE: PKR 5,500/- Includes handbook, lunch & refreshments

DISCOUNTS: (i) 10% discount for 4 or more nominations from same Organization; OR (ii) 10% discount for Individuals who have attended our "Understanding Income Tax workshop".

To register, please fill the attached registration form and send it to our email or postal address as given below.

Enquiries:

Tel : 021 3455 8476 / 3439 1128 / 3545 0004 (From 9:00AM till 5:00PM)
Address : 506, Marine Faisal, 10-A, PECHS-6, Main Shara-e-Faisal, Karachi.
Email : training@aabaiq.com ; training.aabaig@gmail.com **Web :** www.aabaig.com

Internal Audit Training Clientele



For a detailed list of our Internal Audit training clientele, visit www.aabaig.com

Trainers' Profile

Ahson Tariq | Chief Internal Auditor | Indus Motor Co. Ltd.

Ahson has over 13 years of audit and assurance related experience and is currently associated with Indus Motors as Chief Internal Auditor. His previous experience includes seven years association with AAB as Director - Business Risk Services and with Ernst & Young's member firm in Pakistan from 1997 till 2002. Ahson has imparted internal audit trainings to personnel of several renowned organizations from across Pakistan. He is a Chartered Accountant and a member of the Institute of Internal Auditors - US.

Abdul Basit | Chief Compliance Officer & Co. Secretary | NIFT

With over 13 years of relevant experience in Organizations including Attock Cement Limited, CDC and Pricewaterhouse Coopers, Abdul Basit has conducted trainings and presented papers on Internal Audit at various forums. Abdul Basit is a Chartered Accountant, a Certified Internal Auditor and a Certified Information System Auditor. He is a member of The International Relations Committee of The Institute of Internal Auditors, Global Headquarters, US.

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