



PPF Tower, 7th Floor, Garden Avenue / Ohio Street
P.O.Box 77949, Dar es Salaam
M: +255 719 878 490 • T: +255 22 212 0692
E: info@auditaxinternational.co.tz

www.auditaxinternational.co.tz www.auditaxservices.co.tz www.auditaxaccounts.co.tz

12th December 2019

Invitation to a 5 Days Auditing, Risk Management, Procurement, IPSAS, IFRSs and Tax Seminar with CPD hours to be held at Nashera Hotel-Morogoro from 24th to 28th February 2019

The Seminar is to be held at Nashera Hotel-Morogoro is meant for professionals in the public and private sectors including Internal Auditors, Principal Internal Auditors, Senior Internal Auditors, Internal Audit Managers, Heads of Procurement Management Units (PMU), members of PMU and Tender Board, Procurements Officers, Accountants, Assistant Accountants, Expenditure and Revenue Accountants, Final Accounts Accountants, Heads of Finance Departments, Directors of Finance & Administration, Heads of Risk Departments, Risk Officers, Tax Officers, and other interested parties. **Participants will be awarded training certificates and CPD hours.**

Topics to be covered:

1. Procurement
 - How to Audit Procurement and Contracts
 - Common Audit issues raised in the PPRA Audits conducted in 2019/2020 and how to address them.
2. Internal Audit
 - Risk based Internal Auditing
 - The Role of Internal Auditors in Fraud Detection, Assessment and Deterrence
 - Developing Effective Internal Controls in an Organization
 - How to conduct Information Communication Technology (ICT) Audit
3. IPSAS
 - Overview/summary of all International Public Sector Accounting Standards (IPSASs)
 - IPSAS Updates
4. IFRS
 - Overview/summary of all International Financial Reporting Standards (IFRSs)
 - IFRS Updates
5. Risk Management
 - Risk Management in Tanzania: The current status, challenges and way forward
 - Top 20 Risks facing Organisations in Tanzania and the Role of Risk Department and Internal Auditors
6. Taxation
 - Various Taxes Applicable to the Private and Public Sector Entities in Tanzania
 - Key tax risks facing public and private sector entities in Tanzania and how to manage them.
 - The Role of Internal Auditors in the Audit of Taxes

Fees and payment: TZS 690,000 per person (VAT inclusive)-including lunch. **Payments should be through bank deposit to Account no: 0150303162800, CRDB Bank, Account Name: Auditax International** or by cheque payable to Auditax International and delivered to our offices: Dar es Salaam: PPF Tower, 7th Floor, Ohio Street / Garden Avenue. **Confirmation:** Kindly confirm attendance by calling +255 719 878490 /652 864952/ 737106994 or Email: info@auditaxinternational.co.tz

Download our **TaxAccounts 24/7** App on Google play store and Apple store for Tanzania tax laws and updates on their changes; quick insights into accounting and auditing standards; researched articles on tax, accounting and auditing as well as the latest news on various trainings organised by Auditax International.

Straton Makundi

Training Partner