

**3<sup>rd</sup> June 2024**

**INVITATION TO A 5 DAY AUDIT SEMINAR WITH CPD HOURS TO BE HELD FROM 8<sup>TH</sup> TO 12<sup>TH</sup> JULY 2024 AT STELLA MARIS HOTEL – BAGAMOYO**

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### **Course introduction**

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The Seminar is meant for professionals in the Public and Private sectors including Internal Auditors, Principal Internal Auditors, Senior Internal Auditors, Internal Audit Managers, Accountants, Assistant Accountants, Heads of Finance Departments, Directors of Finance & Administration, Heads of Procurement Management Units (PMU), members of PMU and Tender Board, Procurements Officers and other interested parties. **Participants will be awarded training certificates and CPD hours.**

### **Topics to be covered**

#### ➤ **CAG Audit Findings and techniques to reduce**

#### ➤ **Procurement**

- How to Audit Procurement and Contracts
- Understanding the Public Procurement Act, 2011 and its Regulation, 2013 as Amended in 2016
- Approaches used in conducting fixed assets verification and challenges involved.

#### ➤ **Internal Audit**

- Risk based Internal Auditing
- The Role of Internal Auditors in Fraud Detection, Assessment and Deterrence
- How to conduct Information Communication Technology (ICT) Audit
- Quality Assessment of Internal Audit Function
- Internal Audit related to Fraud Investigation, Forensic Audits
- Internal Auditing on Tax
- The role of Internal Auditor in tax risks management
- The art of Report Writing: Communicating audit findings in a report for various stakeholders

#### ➤ **Risk Management**

- How to perform Risk Assessment

#### ➤ **Project Funds Auditing**

#### ➤ **Audit Techniques to avoid Audit Issues**

#### ➤ **Auditing the Financial Statements**

#### ➤ **Auditing of Budgets**

#### ➤ **IPSAS**

- Overview/summary of all International Public Sector Accounting Standards (IPSASs)
- IPSAS Updates

#### ➤ **IFRS**

- Overview/summary of all International Financial Reporting Standards (IFRSs)
- IFRS Updates



## **Fees and Payment**

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Fees and payment: TZS 750,000 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: Auditax House, 3rd Floor, Coca-Cola Road, Mikocheni. Confirmation: Kindly confirm attendance by calling +255 719 878490 / +255 752 559964 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 organized by Auditax International.

Straton Makundi

A handwritten signature in blue ink that reads 'Straton Makundi' is enclosed in a thin black rectangular border.

Training Partner.