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Auditax House, 3rd Floor
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INVITATION OF YOU AND YOUR STAFF TO A SIX (6) DAY RISK MANAGEMENT, TAX AND INTERNAL AUDIT SEMINAR FOR NGOs, ASSOCIATIONS, PRIVATE & PUBLIC SECTOR ENTITIES WITH CPD HOURS TO BE HELD AT CORRIDOR SPRINGS HOEL- ARUSHA FROM 9TH TO 14TH MARCH 2026 WITH 1 DAY NGORONGORO TOUR

Course introduction

The Seminar is meant for professionals in the Public and Private sectors and NGOs including Chief Accountants and Heads of Finance Departments, Accountants, Assistant Accountants, Fixed Assets and Stock /Inventory Accountants, Tax Officers, Internal Auditors, Principal Internal Auditors, Senior Internal Auditors, Internal Audit Managers, Heads of Finance, Finance Managers, Directors of Finance & Administration, Procurement officers, External Auditors and other interested parties. **Participants will be awarded training certificates and CPD hours.**

Topics to be covered and benefits of attending.

- **Risk Management for NGOs, Trusts and Associations in Tanzania**
  - Introduction to Risk Management for NGOs, Trusts and Associations
  - A Comprehensive Overview of Risks facing NGOs, Trusts and Associations
  - How to Undertake Risk Assessment
  - Preparation and Update of Risk Register
  - Managing Cyber Security Risks for NGOs, Trusts and Associations

- **Tax**
  - Understanding the new TRA Integrated Domestic Revenue Administration System (IDRAS)
  - Taxes applicable to NGOs, Trusts and Associations in Tanzania
  - Management of Tax Risks in NGOs, Trusts and Associations
  - Managing TRA Tax Audits
  - Techniques for Responding to Audit Findings,
  - Assessments, Objections and Appeals
  - Application of Charitable Status Ruling: Challenges and Solutions
  - VAT Refunds for Donor Funded Projects and NGOs
  - Withholding Taxes applicable to NGOs

- **Internal Audit**
  - Global Internal Audit Standards 2024
  - Improving Internal Audit Units/Department in NGOs, Trusts and Associations

- **Human Resources Management in NGOs, Trusts and Associations**
  - Key provisions of the Employment and
  - Labour Relations Act 2004 applicable to NGOs, Trusts and Associations
  - Payroll Risks Management for Residents and Non-Residents
  - Key Policies to have in place for NGOs, Trusts and Association

- **IPSAS for NGO'S and Public Sector**
  - Presentation of Financial Statements (Practical approach)
  - IPSAS updates

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Fees and Payment

Fees and payment**: TZS 950,000** per person **(VAT inclusive)**- including lunch. Payments should be through bank deposit to Account no: **0150303162800, CRDB Bank**, Account Name: **Auditax International**. Confirmation: **Kindly confirm** attendance by calling +255 719 878490 / +255 752 559964 or Email: info@auditaxinternational.co.tz:

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Dr. Straton Makundi



Training Partner.