

5th June 2023

Invitation to you and your staff to a 5 Days Audit Seminar with CPD hours to be held at Stella Maris Hotel – Bagamoyo from 10th to 14th July 2023

Course introduction

The Seminar is meant for professionals in the Public Sector, NGOs and Private sector including Internal Auditors, Principal Internal Auditors, Senior Internal Auditors, Internal Audit Managers, Accountants, Assistant Accountants, Payroll 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 10 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

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: Garden Avenue Tower, 7th Floor, Ohio Street / Garden Avenue. **Confirmation:** Kindly confirm attendance by calling +255 719 878490 / +255 752 559964 or Email: info@auditaxinternational.co.tz:

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Straton Makundi

Training Partner.