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بروجاكس للتدريب والتطوير
Projacs Training and Development

Latest Risk-based Audit Practices

أحدث الممارسات في المراجعة المبنيّة على المخاطر

09 – 13 June 2019

Cairo - Egypt

A Member of:



PROJACS ACADEMY



ProjacsAcademy.com



Introduction

Designed for internal auditor practitioners who want to learn the principles and concepts of risk and risk management, as well the tools and techniques used to perform a risk-based audit. Foundational concepts such as the nature of risk, risk sources and categories, risk appetite and tolerances, and risk frameworks are provided to help you understand the application to the audit engagement. Be prepared to walk away with best practices and key takeaways you can apply to your organization and its internal audit function. In addition, you will learn the value this approach brings to your organization.

Objectives

By the end of this course participant will be able to:

- Define Risk-based Internal Auditing
- Learn the foundational concepts such as the nature of risk
- Apply the Principles and Concepts of Risk Management
- Communicating Results of Risk-Based Audit Engagement
- Utilize the ability to use best international practices while auditing

Who Should Attend?

- Accountants and heads of accounts in financial sectors
- Financial analysts in government and private companies
- Internal and external auditors in various sectors

Course Outline

Day 1

Risk-based Internal Auditing: An Overview

- The definition of internal auditing
- The International Standards for the Professional Practice of Internal Auditing (Standards)
- The value of risk-based internal auditing

Risk and Risk Management: Principles and Concepts

- Risk overview and the definition of risk
- Risk management definitions
- Risk and risk management misconceptions
- Objectives as they relate to risk
- Uncertainty as it relates to risk
- External risk versus internal risk
- Risk categories
- Other risk considerations

Day 2

Risk Frameworks: An Overview

- The purpose of risk management frameworks
- Major risk and control frameworks
- COSO Internal Control Framework
- COSO ERM Framework
- ISO 31000

Day 3

Risk Assessment Criteria

- The importance of risk assessment criteria in risk-based auditing
- Risk appetite definition and concepts
- Integrating risk appetite with risk assessments
- Risk tolerance definition and concepts
- Risk likelihood and impact
- Other risk criteria

Day 4

Risk-based Audit Engagement: Communicating Results

- Purpose of communicating
- Why audit reports fail to communicate
- Communicating an audit observation
- Risk-based audit engagement purpose
- Risk-based audit engagement approach
- Risk maturity
- Risk identification
- Risk assessment

Day 5

Risk-based Audit Engagement: Implementation Challenges

- Roadblocks to success
- Personal implementation challenges
- Possible solutions

Training Method

- Pre-assessment
- Live group instruction
- Use of real-world examples, case studies and exercises
- Interactive participation and discussion
- Power point presentation, LCD and flip chart
- Group activities and tests
- Each participant receives a binder containing a copy of the presentation
- slides and handouts
- Post-assessment

Program Support

This program is supported by interactive discussions, role-play, and case studies and highlights the techniques available to the participants.

Schedule

The course agenda will be as follows:

- | | |
|---------------------|------------------|
| • Technical Session | 08.30-10.00 am |
| • Coffee Break | 10.00-10.15 am |
| • Technical Session | 10.15-12.15 noon |
| • Coffee Break | 12.15-12.45 pm |
| • Technical Session | 12.45-02.30 pm |
| • Course Ends | 02.30 pm |

Course Fees*

- **2,950USD**
**VAT is Excluded If Applicable*

أحدث الممارسات في المراجعة المبنيّة على المخاطر

المقدمة

تم تصميم هذا البرنامج للممارسين المراجعين الداخليين الذين يرغبون في الحصول على أفضل الممارسات العالمية في إدارة المخاطر والمخاطر ، وكذلك الأدوات والتقنيات المستخدمة لإجراء التدقيق المبني على المخاطر. يتم توفير المفاهيم الأساسية مثل طبيعة المخاطر ومصادر المخاطر وفئاتها، ومدى الرغبة في المخاطرة والسماح، وأطر المخاطر لمساعدتك في فهم التطبيق في عمليات التدقيق. كن مستعداً للتقدم قدماً مع أفضل الممارسات العالمية التي يمكنك تطبيقها على مؤسستك ووظيفة المراجعة الداخلية بالإضافة الى ما سيقدمه البرنامج من قيمة لمؤسستك.

أهداف البرنامج

- في نهاية البرنامج التدريبي سيكون المشاركون قادرين على:
- تحديد المراجعة الداخلية القائمة على المخاطر
 - تعلم أحدث الممارسات في طبيعة المخاطر
 - تطبيق مبادئ ومفاهيم إدارة المخاطر
 - إيصال نتائج المشاركة التدقيق القائم على المخاطر
 - القدرة على استخدام أفضل الممارسات الدولية أثناء عمليات التدقيق

أهداف البرنامج

- المحاسبين ورؤساء الحسابات في القطاعات المالية
- محللون ماليون في الشركات الحكومية والخاصة
- المدققون الداخليون والخارجيون في مختلف القطاعات