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بروجاكس للتدريب والتطوير
Projacs Training and Development

Continuous Auditing المراجعة المستمرة

28 April - 2 May 2019

Cairo - Egypt

A Member of:



PROJACS ACADEMY



ProjacsAcademy.com



Introduction

Continuous auditing involves performing control and risk assessments on a frequent basis, if not virtually in real-time. Recently, the need to accelerate audit activities has led to the increased adoption of continuous auditing as a vital monitoring tool. This course walks through the process of continuous auditing from start to finish.

Objectives

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

- Defining Continuous Auditing
- Conditions for CA
- CA Uses and Users
- Establishing CA – The Prep
- Model Outline

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

Defining Continuous Auditing

- Definition
- General background and evolution
- Key differences between CA and continuous monitoring
- Dispelling the myth — CA vs. control testing

Conditions for CA

- Identifying and describing the proper conditions for implementing CA
- Business knowledge requirements and how to obtain them
- Do I need technology skills to make this work?

Day 2

CA Uses and Users

- Identifying and describing the uses for CA
- Who, why and how are audit shops currently using CA
- Large audit shops vs. small audit shops
- Who benefits most?

Day 3

Establishing CA – The Prep

- Creating a plan
 - Business knowledge development and the tools for success
 - The SIPOC advantage
 - Knowing the “Rules”
 - Identifying key systems

Day 4

Model Outline

- Foundation
 1. Target area
 2. Testing objectives
 3. Frequency determination
 4. Testing technique
- Approach
 - o Scope
 - o Volume
 - o Sampling
 - o Criteria and attributes
 - o Technology

Day 5

Model Outline — Execution

- Performance
- Exception identification
- Results summary
- Reporting options
- Next Steps

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*

- **2,950 USD**

**VAT is Excluded If Applicable*

المراجعة المستمرة

المقدمة

تتضمن المراجعة المستمرة إجراء عمليات تقييم للمخاطر والمراقبة على أساس متكرر ، إن لم يكن في الوقت الفعلي. في الآونة الأخيرة ، أدت الحاجة إلى تسريع أنشطة التدقيق إلى زيادة اعتماد المراجعة المستمرة كأداة مراقبة حيوية. تتناول هذه الدورة عملية التدقيق المستمر من البداية إلى النهاية.

أهداف البرنامج

- في نهاية البرنامج التدريبي سيكون المشاركون قادرين على:
- تحديد عوامل التدقيق المستمر
 - معرفة شروط المراجعة المستمرة الناجحة
 - تأسيس صيغة المراجعة المستمرة - الإعدادية
 - التعرف على نماذج المخططات التفصيلية

أهداف البرنامج

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