

EY Academy training
Theoretical and Practical course in

Internal Audit

Date:

1 April - 8 May 2019

Registration: till 25 March 2019

What We Offer?

Target Audience:

- ▶ Practitioner Internal Auditors
- ▶ Financial controllers and other interested parties

Price:

- ▶ GEL 800 + 18% VAT, Special 10 % discount to 2 or more participants from one company.

Certificates:

- ▶ Certificates of EY Academy

Venue:

- ▶ EY Tbilisi Office, Address: 44, Kote Abkhazi Street, Tbilisi, Georgia.

If the number of participants is less than estimated, we retain the right to postpone the training.

Days	Date	Time	Content
Day 1	4/1/2019	19:00 -21:00	Internal Audit (IA) function and mandatory guidance;
Day 2	4/3/2019	19:00 - 21:00	Understanding risks and controls: types of controls and management control techniques;
Day 3	4/8/2019	19:00 - 21:00	Internal control framework characteristics and use of "COSO" internal control matrix;
Day 4	4/10/2019	19:00 - 21:00	Risk Management: COSO ERM;
Day 5	4/15/2019	19:00 - 21:00	Fraud risk and IA responsibility towards fraud risk;
Day 6	4/17/2019	19:00 - 21:00	Annual planning;
Day 7	5/1/2019	19:00 - 21:00	Engagement planning: Establish engagement objectives, criteria and finalize the scope of the engagement
Day 8	5/3/2019	19:00 - 21:00	Engagement planning: Complete a detailed risk assessment, prioritizing or evaluating risk/control factors, risk control matrix/engagement work program, audit staff schedule;
Day 9	5/6/2019	19:00 - 21:00	Fieldwork: Data collection - types of evidences, audit tests, sampling methodology, documentations
Day 10	5/8/2019	19:00 - 21:00	Reporting and follow up: Content of report according to IA standards, reporting to management and supervisory board, follow up of agreed measures

Objectives:

- ▶ To provide participants with clear understanding and comprehension of IA
- ▶ To define professional competence and efficiency criteria of an internal auditor
- ▶ To analyze in details the stages of internal control, based on risks
- ▶ To exercise practical skills of work papers compilation
- ▶ To acquaint participants with the auditor's assignments and report format

Training Methodology:

- ▶ Training session will be held in Georgian
- ▶ Training is conducted in an interactive form
- ▶ Training participants are provided with specifically designed training materials



About EY

We are part of the largest global consulting firm that has operated in Georgia for 25 years and has maintained the leading position in the market in terms of total revenue and the number of people. Our company is staffed with more than 180 professionals. We make large investments in professional development of our people who end up in prominent positions in the financial sector.

The cornerstone of our success is our professionalism and ability to offer services tailored to your business needs. We strive to expand the scope of our services that will help you overcome the risks and challenges created by the volatile market and local legislative changes.

Who We Are?

How to Register?

Tutor:

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Training Coordinator

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Answer the registration questions and send it to: EYtrainings@ge.ey.com

- ▶ Name and Surname:
- ▶ Mobile:
- ▶ E-mail:
- ▶ ID number of the company:
- ▶ Person who will sign the agreement:
- ▶ Address:



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