

DECEMBER 19, 2023

9:30 AM - 5:00 PM

F2F, LAHORE



AUDIT EXCELLENCE - AGILE & RISK BASED TECHNIQUES

COURSE CONTENT

- Comprehensive Understanding of Agile Audit Planning and Risk-Based Auditing
- Proficiency in Population and Sample Selection Techniques
- Report on Assessment of Overall Internal Control Environment
- Effective Communication with Clients and Selling Audit Reports
- Significance of Independence of Internal Audit Function
- Independent Internal Assessment through QAIP as per IIA Guidelines
- Preparation and Periodic Submissions to Board Audit Committee
- Introduction to "Auditing Digital Processes"

FACILITATOR

Mr. Arshad Ishaq Rathor



FEE:

PKR
12,000

(Plus Tax)