The Egyptian Society of Accountants & Auditors

Established by the Royal Decree in 24 April 1946 Re-authenticated under No. 2280/1977 Registered at the Central Department for Societies and Unions Under No. 554/2007



جمعية المحاسبين والمراجعين المصرية

تأسست بموجب المرسوم الملكى الصادر بتاريخ ٢٤ أبريل ١٩٤٦ معاد شهرها تحت رقم ٢٢٨٠ / ١٩٧٧ مقيدة بالإدارة المركزية للجمعيات والإتحادات تحت رقم ٥٥٤ لسنة ٢٠٠٧

Training Program

Modern Internal Audit

Day	Description	Time	Date	Instructor
One	 Management of Internal Audit Activities ✓ Internal audit policy and procedures ✓ Internal audit charter ✓ Priorities of internal audit work ✓ Assurance and consultancy assignments ✓ Key Performance Indicators ✓ Internal audit reports Core principles of Internal audit profession: ✓ Independence ✓ Integrity ✓ Due professional care 			Dr. Amr Kambal
Two	 Internal Audit Activities ✓ identification of the objective ✓ Mission planning of the mission ✓ Risk identification ✓ Identification of the required managerial level of the internal audit staff. Developing a risk-based internal audit annual plan. 			Dr. Amr Kambal
Three	 Execution of Internal Audit Mission ✓ Data and information gathering ✓ Questionaries and samples ✓ Relevance of audit evidence ✓ Utilization of analytical techniques ✓ Preparation of the working papers ✓ Results summary 			Dr. Amr Kambal
Four	 Communication of Audit Results ✓ Initial communication with the client ✓ Quality of communication - Objective 			Dr. Amr Kambal

	 Scope of work Conclusions Recommendation Work plan 		
Five	 Monitor the Work Progress ✓ Preparation of draft reports ✓ Formulation of recommendation ✓ Communication and report preparation (Exist meeting) ✓ Evaluation of residual risk ✓ Communication of risk acceptance ✓ Evaluation of the results of audit mission ✓ Identification, management and follow -up of the audit results. 		Dr. Amr Kambal