



The Institute of
Internal Auditors
Zimbabwe

National Audit Committee workshop for Public Sector Entities



COURSE OBJECTIVES

This workshop increase awareness of governance issues and audit committee effectiveness. It promotes audit committee and risk management best practices, and helps audit committees complete a meaningful self-assessment of their organization's governance process.

WHO SHOULD ATTEND

- ✓ Internal Auditors
- ✓ Audit Committee Members
- ✓ Chief Audit Executives
- ✓ Board Members
- ✓ Council Executives
- ✓ Public Sector Senior Management
- ✓ Risk Managers
- ✓ Public Sector Company Secretaries.

TOPICS TO BE COVERED

- Corporate Governance & Auditing in Public Sector
- Public/ Funds accountability/ Constituency/ PEM/ Circulars.
- A broader understanding of budgetary and financial controls.
- The role, composition and responsibilities of Audit Committees, including legal and regulatory requirements Audit committee governance documents – The Audit Committee Charter
- Audit committee charters and composition
- The role of Internal Audit. (Chief Audit Executives management)
- Internal Audit Governance
- Enterprise-Wide Risk Management
- Emerging trends in Internal Auditing - Future Impact of Artificial Intelligence & Cyber Security, ESG.

- Fraud risk awareness, Dealing with corruption, waste and abuse.
- Financial reporting oversight practices - Interpretation of financial reports
- Effective communication - The Audit Committee Chair's report to the Board
- Questions the Audit Committee should ask the Chief Audit Executive.
- Effectiveness and self-assessment for Audit Committees
- Interaction of Internal Audit, External Audit and Audit Committee
- Opportunities to improve audit committee effectiveness.
- Combined Assurance - Relationship between Management, Internal auditors and the Board.

CPE HOURS: 30

VENUE: TAMARIND RESORTS, KARIBA

DATE: 18 – 22 MARCH 2024

CLOSING DATE FOR REGISTRATION :
15 MARCH 2024

COST- MEMBER: USD \$600.00

NON MEMBERS USD \$700.00

Please note that these fees exclude accommodation.

Payments should be made through our Nostro Bank Account:

FBC, HEADOFFICE Branch,
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