



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: 27 – 31 MAY 2024

**CLOSING DATE FOR REGISTRATION :**  
**24 MAY 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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