€ TRAINING

Auditing Corporate Governance

3 - 7 November 2024
Cairo (Egypt)

Auditing Corporate Governance

REF: A797 DATE: 3 - 7 November 2024 Venue: Cairo (Egypt) - Fee: 3520 Euro

Introduction:

This training program is designed to equip professionals with the knowledge and skills needed to audit corporate governance practices effectively. It empowers them to drive ethical conduct and corporate excellence.

Program Objectives:

At the end of this program, participants will be able to:

- Understand the principles and frameworks of corporate governance.

- Develop audit plans tailored to corporate governance requirements.

- Conduct comprehensive audits to assess compliance and effectiveness of governance practices.

- Analyze audit findings and provide actionable recommendations for governance improvement.

- Promote a culture of ethical conduct, transparency, and accountability in corporate governance.

Targeted Audience:

- Internal auditors responsible for auditing corporate governance practices.

- Governance professionals involved in designing and implementing governance frameworks.

- Compliance officers tasked with ensuring adherence to corporate governance standards.

- Board members and senior executives interested in understanding audit perspectives on corporate governance.

- Professionals seeking to enhance their skills in auditing corporate governance.

Program Outlines:

Unit 1:

Introduction to Corporate Governance:

- Overview of corporate governance principles and frameworks.

- Key objectives and benefits of effective corporate governance.

- Understanding the roles and responsibilities of the board of directors, management, and shareholders.

- Legal and regulatory requirements governing corporate governance practices.

- Case studies illustrating the importance of strong corporate governance for organizational success.

Unit 2:

Developing Audit Plans for Corporate Governance:

- Steps to develop comprehensive audit plans aligned with corporate governance requirements.

- Identifying audit scope, objectives, and criteria based on governance frameworks and standards.

- Creating audit checklists and documentation for effective audit execution.

- Planning resources and ensuring auditor competence for corporate governance audits.

- Aligning audit plans with regulatory requirements and industry best practices.

Unit 3:

Conducting Audits of Corporate Governance Practices:

- Techniques for planning and conducting audits of corporate governance practices.

- Assessing compliance with governance codes, policies, and procedures.

- Evaluating the effectiveness of governance structures, processes, and controls.

- Identifying gaps and weaknesses in corporate governance practices.

- Documenting audit findings accurately and comprehensively.

Unit 4:

Analyzing Audit Findings and Providing Recommendations:

- Analyzing audit findings to determine root causes and trends.

- Prioritizing findings based on their significance and impact on corporate governance.

- Developing actionable recommendations to address identified weaknesses and gaps.

- Communicating audit results and recommendations effectively to stakeholders.

- Facilitating discussions and providing guidance on implementing governance improvements.

Unit 5:

Promoting Ethical Conduct and Accountability in Corporate Governance:

- Strategies for promoting ethical conduct and integrity within organizations.

- Establishing mechanisms for whistleblowing and reporting unethical behavior.

- Strengthening board oversight and accountability mechanisms.

- Enhancing transparency and disclosure in corporate reporting.

- Promoting a culture of accountability and responsibility at all levels of the organization.