

€ TRAINING

Certified Government Auditing Professional
CGAP



25 - 29 November 2024
Madrid (Spain)



Certified Government Auditing Professional CGAP

REF: A1291 DATE: 25 - 29 November 2024 Venue: Madrid (Spain) - Fee: 5300 Euro

Introduction:

This program is designed to prepare participants for the certification exam only.

This training program is designed to provide government auditors with the skills and knowledge necessary to effectively audit public sector organizations. It empowers them to improve governance and operational efficiency.

Program Objectives:

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

- Understand and apply government auditing standards and practices.
- Plan, conduct, and document various types of government audits effectively.
- Analyze audit evidence to identify control deficiencies and areas for improvement.
- Communicate audit findings and recommendations to stakeholders clearly.
- Implement advanced auditing techniques and ensure accountability in public sector operations.
- Prepare for the certification exam.

Targeted Audience:

- Government auditors at federal, state, and local levels.
- Internal auditors in public sector organizations.
- Financial managers and accountants working in government agencies.
- Compliance officers and risk management professionals.
- Individuals preparing for the CGAP certification exam.

Program Outlines:

Unit 1:

Introduction to Government Auditing:

- Overview of government auditing standards and frameworks.

- The role and importance of auditors in public sector accountability.
- Understanding different types of government audits financial, compliance, performance.
- Key regulatory bodies and standards e.g., GAO, IIA, IFAC.
- Ethical considerations and the auditor's code of conduct.

Unit 2:

Planning the Audit:

- Steps in audit planning and risk assessment.
- Developing audit objectives and scope.
- Creating an audit plan and timeline.
- Identifying and understanding the auditee's environment and controls.
- Resource allocation and team management for audit engagements.

Unit 3:

Conducting the Audit:

- Techniques for gathering audit evidence.
- Interviewing and observation skills for auditors.
- Utilizing data analytics and sampling methods.
- Documenting audit findings and maintaining audit workpapers.
- Assessing internal controls and identifying weaknesses.

Unit 4:

Reporting and Communication:

- Structuring audit reports and key components.
- Writing clear, concise, and impactful audit findings.
- Communicating results to stakeholders effectively.
- Developing recommendations for improvement.
- Follow-up procedures and ensuring corrective actions are implemented.



Unit 5:

Advanced Topics and Practical Applications:

- Auditing IT systems and cybersecurity controls.
- Evaluating fraud risks and conducting forensic audits.
- Performance auditing and measuring program effectiveness.
- Continuous auditing and leveraging technology in audit processes.
- Case studies and real-world applications of government auditing principles.
- Preparation for the certified exam.

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