

Audit Planning & Engagement Risk Assessment

Continuing Professional Development

Instructor:

Margarita Kouloubri, BA, MSc, ACA,

To provide the necessary insight at the most important stage of the audit, the most critical element of its most critical phase. To practically enhance participant's knowledge on performing a risk analysis and assessment, identifying the audit work to be performed for each area, calculating the materiality level and communicating the work to be done with those charged with governance.

Who should attend the seminar?

The seminar is addressed to Accountants and auditors employed in accountancy and audit firms who are involved in the preparation and review of audit engagements of various size and complexity.

2 December 2022
9:00-12:15 (3 CPD Units)

Registrations:
Fee: €120
Click [here](#) to register

SEMINAR PROGRAMME

		Audit Planning & Engagement Risk Assessment
Time	Duration	Description
09:00-10:30	1:30	<p>Section 1: An insight to detailed audit planning</p> <ul style="list-style-type: none"> • General preliminary audit planning procedures • Preparation of the Audit Planning Letter, the Engagement Letter, formulating the audit strategy. • Questions and Answers
10:30-10:45	0:15	C O F F E E B R E A K
10:45 – 12:15	1:30	<p>Section 2: Risk Assessment</p> <ul style="list-style-type: none"> • Performing a detail risk assessment by identifying and document the risks and the procedures to minimize it. Calculating materiality, tolerable errors and performance materiality. • Identifying and documenting related parties, going concern issues, performing analytical procedures. • Questions and Answers
Total Net Duration	3:00	END OF SEMINAR

Certification:

All participants will be awarded a certificate. Each hour of attendance will account for one unit of Continuing Professional Development (CPD) as required for members of most professional bodies.

In-house Seminars:

Globaltraining has been cooperating with many companies in Cyprus and abroad for covering their in-house training needs. Some of these companies are large multinational companies with presence in Cyprus and abroad. The clients we serve include a wide range of industries, including banking, accounting and audit, investment services firms, telecommunication, construction and retail. Tailor-made seminars are offered upon request from clients.