



# Training Course: ?Certified Government Auditing Professional (CGAP)

23 - 27 December 2024 Barcelona (Spain) Grupotel Gran Via 678

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# Training Course: Certified Government Auditing Professional (CGAP)

Training Course code: FI2058 From: 23 - 27 December 2024 Venue: Barcelona (Spain) - Grupotel Gran Via 678 Training Course Fees: 5250 🛛 Euro

## Introduction

The Certified Government Auditing Professional certification program is designed especially for auditors working in the public sector at all levels [] federal/national, state/provincial, local, quasi-governmental, or crown authority [] and is an excellent professional credential that prepares you for the many challenges you face in this demanding environment.

Make CGAP be Your Key to Opportunity

Whether you are seeking a promotion, exploring a position outside your organization, or simply pursuing professional development opportunities to help you tackle increasingly complex responsibilities while preparing for future challenges, a training course can:

- Help you gain credibility and respect in the field.
- Enhance your skills and knowledge.
- Demonstrate your commitment to the profession.

The Premier Resource for Public Sector Auditors

### **Objectives**

- Understand and apply required standards for governmental auditing
- Successfully provide a wide range of audit services in the public sector
- Use current audit methodologies and techniques in public sector audits
- Describe the government auditorIs evolving role in accountability and results management.

### **Outlines**

Day 1: Standards, Governance and Risk/Control Frameworks

- The Institute of Internal Auditors, International Professional Practices Framework IPPF
- Generally Accepted Government Auditing Standards GAGAS the Yellow Book
- International Standards of Supreme Audit Institutions ISSAI



- International Auditing and Assurance Standards Board IAASB standard
- Governance in the Public Sector
- Role of internal audit within the governance structure
- Committee on Sponsoring Organizations COSO Internal Control Framework

#### Day 2: Government Auditing Practice

- Management of the audit function
- Types of audit services financial, performance, compliance, and internal control audits
- Other audit services and consulting roles
- Processes for the delivery of audit services
- · Performing and managing individual projects

#### Day 3: Government Auditing Skills and Techniques

- Management concepts and techniques
- Performance measurement
- Program evaluation
- Quantitative and Qualitative methods
- · Methods for identification and investigation of integrity violations
- Analytical skills

#### Day 4 and 5: Government Auditing Environment

- Performance management
- Financial management
- Implications of various service delivery methods
- · Implications of delivering services to citizens
- Unique characteristics of human resource management in the public sector
- Unique purchasing and procurement requirements in the public sector





# Registration form on the Training Course: Certified Government Auditing Professional (CGAP)

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Complete & Mail or fax to Global Horizon Training Center (GHTC) at the address given below

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Company Information			
Company Name: Address: City / Country:			
Person Responsible for Training and Development			
Full Name (Mr / Ms / Dr / Eng): Position: Felephone / Mobile: Personal E-Mail: Official E-Mail:			
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