



Training Course: ?Certified Government Auditing Professional (CGAP)

7 - 11 July 2025 Madrid (Spain) Pestana CR7 Gran Vía



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Training Course code: Fl2058 From: 7 - 11 July 2025 Venue: Madrid (Spain) - Pestana CR7 Gran Vía Training Course Fees: 5500 🛮 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 auditor s 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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Person Responsible for Training and Development
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