



Conference:
Certified Financial Auditor Conference

22 - 26 September 2025
Madrid (Spain)
Pestana CR7 Gran Vía

Conference: Certified Financial Auditor Conference

Conference code: CO235114 From: 22 - 26 September 2025 Venue: Madrid (Spain) - Pestana CR7 Gran Vía Conference Fees: 6000 € Euro

Introduction:

The Certified Financial Auditor Conference is a comprehensive event designed to bring together Internal Audit Managers and professionals in the field of financial auditing. The conference aims to provide valuable insights into financial auditing best practices, with a particular focus on technical report writing for effective communication of audit findings.

Objectives:

- Explore the latest trends, standards, and practices in financial auditing.
- Enhance technical skills in conducting financial audits and risk assessments.
- Master the art of technical report writing for clear and impactful communication of audit findings.
- Share experiences and knowledge among Internal Audit Managers.
- Network with industry experts and peers.
- Strengthen leadership and decision-making skills in the context of financial auditing.

Target Audience:

Internal Audit Managers, Audit Team Leaders, and professionals with a background in auditing or finance who seek to enhance their financial auditing skills and learn about technical report writing best practices.

Outlines:

Day 1: Trends and Innovations in Financial Auditing

- Keynote speeches on the evolving landscape of financial auditing.
- Industry updates and emerging trends in auditing practices.
- Harnessing technology for more efficient financial audits.
- Panel discussion: Navigating challenges and opportunities in auditing.

Day 2: Internal Control Evaluation and Risk Assessment

- Deep dive into internal control evaluation methodologies.

- Risk assessment techniques for identifying financial risks.
- Evaluating the effectiveness of internal controls on financial reporting.
- Case studies: Lessons from risk-based audit planning and execution.

Day 3: Technical Report Writing for Impactful Communication

- The art of effective technical report writing for auditors.
- Structuring an audit report for maximum impact.
- Enhancing clarity and conciseness in audit observations.
- Best practices for evidence-based reporting.
- Hands-on workshop: Improving the quality of audit reports.

Day 4: Advanced Financial Auditing Techniques

- Auditing financial statements: Balance sheet, income statement, and cash flow.
- Analytical procedures for detecting financial anomalies.
- Fraud detection and prevention in financial auditing.
- Interactive session: Applying advanced auditing techniques in real-world scenarios.

Day 5: Leadership in Financial Auditing and Closing Remarks

- Leadership skills for Internal Audit Managers.
- Communicating audit findings to stakeholders and executives.
- The future of financial auditing: Forecasting challenges and opportunities.
- Closing ceremony and acknowledgments.

Registration form on the Conference: Certified Financial Auditor Conference

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