



*Conference:
Certified Financial Auditor Conference*

*7 - 11 June 2027
Madrid (Spain)*

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Conference code: CO235114 From: 7 - 11 June 2027 Venue: Madrid (Spain) - Conference Fees: 6300 € 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
- Internal and External Auditors
- Finance and Accounting Professionals
- Financial Controllers and Compliance Officers
- Professionals involved in financial auditing and assurance activities
- Personnel responsible for audit reporting and documentation
- Professionals seeking to enhance technical report writing skills in auditing
- Individuals with a background in auditing or finance aiming to strengthen financial audit 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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