

# € TRAINING

Certified Government Auditing Professional  
(CGAP)



25 - 29 November 2024  
Madrid (Spain)



# Certified Government Auditing Professional (CGAP)

REF: A1291 DATE: 25 - 29 November 2024 Venue: Madrid (Spain) - Fee: 5300 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.

## Course Objectives:

At the end of this course the participants will be able to:

- 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.

## Targeted Audience:

- This course is for anyone preparing to the Certified Government Financial Manager® exam and become a Certified Government Auditing Professional®.

## Course Outlines:

### Unit 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

### Unit 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

### Unit 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

#### Unit 4: Government Auditing Environment 1:

- Performance management
- Financial management
- Implications of various service delivery methods

#### Unit 5: Government Auditing Environment 2:

- 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