€TRAINING

Certified Government Auditing Professional (CGAP)

22 - 26 July 2024
London (UK)
Landmark Office Space

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REF: A1291 DATE: 22 - 26 July 2024 Venue: London (UK) - Landmark Office Space 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