

Auditing and Assurance:

Workshop for New Auditors – Rerun (June 2023)

COURSE HIGHLIGHTS:

The Workshop for New Auditors is a tailor-made programme that provides the core concepts and practical skills essential for new auditors of financial statement audits.

The workshop teaches the auditing concepts and practical skills, as well as shares recent practice experience relevant to new auditors. The workshop also provides an awareness of other aspects of the audit process.

This 21-hour workshop applies an interactive learning format through discussions, case studies and role-play. Pre/Post course reading or exercises are required.

Workshop programme (subject to change):

Day 1	Day 2	Day 3
<ul style="list-style-type: none"> Basics of an audit Auditing and financial reporting framework in Hong Kong Obtaining knowledge of client's business Systems, controls and walkthrough testing Financial statements assertions 	<ul style="list-style-type: none"> Determining materiality Types of audit tests Audit sampling Dealing with errors Audit procedures of selected business cycles 	<ul style="list-style-type: none"> Review of statutory records Dealing with client on site Sharing of common deficiencies Fundamental ethics for professional accountants

Date and Time / Programme Code	Format / Language / Venue	Fee
<p>Date and Time: 7 June 2023 (Wed) 12 June 2023 (Mon) 19 June 2023 (Mon)</p> <ul style="list-style-type: none"> 9:00 am - 5:00 pm for all three days Total CPD hours: 21 <p>Programme Code: WSHP23060701</p>	<p>Format: Workshop</p> <p>Language: Cantonese with English handout and terminology</p> <p>Venue: HKICPA Training Centre 27/F, Wu Chung House, Wanchai, Hong Kong</p>	<ul style="list-style-type: none"> HK\$2,500 <ul style="list-style-type: none"> for HKICPA student (by online or offline registration) HK\$2,500 <ul style="list-style-type: none"> for HKICPA member for participant enrolled by a CPA (Practising), CPA Firm or Corporate Practice registered with the Accounting and Financial Reporting Council# (by offline registration only – enrolment form) HK\$4,100 for non-member by offline registration only – enrolment form

ABOUT THE SPEAKERS:

Andrew Wong

Director, Audit Quality and Professional Development, KPMG

Andrew is a member of the Institute. He has extensive practical experience in audit and assurance, including that of various listed companies and multinational corporates.

Andrew is currently the Head of Hong Kong Audit Learning and Development of KPMG. He has been designing and delivering internal learning solutions to audit professionals across Hong Kong and the mainland China offices for ten years. He is also a speaker of a university in the MSc program in Accounting.

Jessica Lau

Manager, Audit Quality and Professional Development, KPMG

Jessica is a member of the Institute. She has broad practical audit experience in a wide range of multinational enterprises and listed companies.

Jessica has over five years' experience in deploying and delivering internal training programmes to audit professionals across Hong Kong and the mainland China offices.

ABOUT THE PROGRAMME:

Competency

Auditing and Assurance

Rating

Foundation Level*

** Please refer to the [Institute's online CPD Learning Resource Centre](#) for descriptions of competency and rating.*

Participants

New auditors recently onboard, or audit staff with less than two years of experience

Registration

Enrolment is on a first-come-first served basis

- For HKICPA student members, please click [here](#) for online registrations or register the workshop offline by email or post with the completed enrolment form.
- For HKICPA members, please register the workshop offline by email or post with the completed enrolment form.
- #Non-HKICPA members enrolled by a CPA (Practising), CPA Firm or Corporate Practice registered with the Accounting and Financial Reporting Council has to register the workshop offline by email or post with the completed enrolment form in order to enjoy the member price.

Remarks

In light of the continuing risks posed by COVID-19, the Institute is adopting the following precautionary measures at the workshop (subject to change):

- Maximum capacity of the workshop is 60 participants.



- Participants shall maintain good personal hygiene and pay attention to their health condition. If you have any respiratory symptoms, please avoid attending this workshop and consult a doctor.
- To ensure the health of fellow participants, sanitizing gel is provided for disinfection of hands at the venue

Payment & Enrolment Status Enquiry:

Tel: 2287 7381
Email: enrolment@hkicpa.org.hk

Course Information Enquiry:

Tel: 2287 7067
Email: tls@hkicpa.org.hk

Event code: WSHP23060701

For non-member and firm payment by cheque, please fill-in your postal address in case of refund: