

## Live webinar:

# Workshop for Audit Managers/Seniors In-Charge

### COURSE HIGHLIGHTS:

The *Workshop for Audit Managers/Seniors In-Charge* is a tailor-made programme focusing advanced auditing topics such as risk assessment procedures, auditing accounting estimates, going concern assessment etc. The workshop teaches auditing concepts and practical skills, as well as sharing of recent practice experience relevant to an audit manager/senior in-charges.

This workshop will be held **online over five evenings**. To be eligible for enrolment, **participants should have more than two years of auditing experience with fundamental knowledge of auditing**. Pre/Post course reading or exercises are required.

Indicative workshop agenda (subject to change):

<ul style="list-style-type: none"> <li>Overview of an audit planning</li> <li>Client and engagement acceptance</li> <li>Code of ethics for professional accountants</li> <li>Risk assessment</li> </ul>	<ul style="list-style-type: none"> <li>Consideration of fraud</li> <li>Materiality</li> <li>Audit evidence and documentation</li> <li>Auditing accounting estimates</li> <li>Using the work of others</li> </ul>	<ul style="list-style-type: none"> <li>Auditing a group</li> <li>Subsequent events</li> <li>Going concern</li> <li>Related parties</li> <li>Forming an audit opinion</li> <li>Review the work of others</li> </ul>
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### ABOUT THE PROGRAMME:

Event code	Date and Time	Language	Fee
EWEB23083002	<b>30-Aug-2023 (Wed)</b> <b>1-Sep-2023 (Fri)</b> <b>7-Sep-2023 (Thu)</b> <b>11-Sep-2023 (Mon)</b> <b>13-Sep-2023 (Wed)</b>  <b>6:00 pm - 9:30 pm for all five days</b> Total CPD hours of the workshop: 17.5 hours*	Cantonese with English handout and terminology	<ul style="list-style-type: none"> <li><b>HK\$2,500</b> <ul style="list-style-type: none"> <li>HKICPA members or student members</li> <li>Non-HKICPA members or non-HKICPA student members <b>enrolled</b> by CPA (Practising)</li> </ul> </li> <li><b>HK\$4,100</b> <ul style="list-style-type: none"> <li>Non-members</li> </ul> </li> </ul> <p><i>This workshop only accepts <b>offline</b> registration with completed enrolment form and payment details</i></p>

\* Actual CPD hours attained is based on the actual length of time the participant attends the workshop. Please visit [HKICPA webpage](#) for the Institute's CPD policies and requirements.

## ABOUT THE SPEAKERS:



**Hon Edmund Wong FCPA (Practising)**  
**Legislative Council Member (Accountancy Functional Constituency)**  
**Chairman, Small and Medium Practices Committee, HKICPA**

Edmund is a Practising Director of Patrick Wong CPA Limited. He has extensive practical experience in audit and assurance, financial reporting, taxation as well as corporate compliance.

Edmund is experienced in delivering lectures at tertiary level and for professional examinations, including auditing and assurance, financial reporting, managerial accounting, business and corporate reporting, as well as Hong Kong taxation.



**Mr. Kenneth Lau FCPA (Practising)**  
**Member, Financial Reporting Standards Committee, HKICPA**  
**Member, Technical Issues Support Group, Small and Medium Practices Committee, HKICPA**

Kenneth is a partner of Crowe (HK) CPA Limited. He has over 25 years of experience in providing audit and assurance services for listed and private entities who also focuses on IPOs and merger and acquisition engagements. Kenneth is a regular speaker on audit-related and financial reporting training courses.

### Competency

Auditing and Assurance

### Rating

Intermediate Level\*

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

### Participants

Audit managers or senior in-charges possessing more than two years of auditing experience with fundamental knowledge in auditing

### Registration

Only **offline** registration by email/post with completed enrolment form and payment details is accepted.

By email: [enrolment@hki CPA.org.hk](mailto:enrolment@hki CPA.org.hk)

By post: **Finance & Operations Department**  
**Hong Kong Institute of CPAs**  
37th Floor, Wu Chung House,  
213 Queen's Road East  
Hong Kong

Non-HKICPA members or non-HKICPA student members enrolled by a CPA (Practising) should provide the name of the CPA (Practising) in order to enjoy the member price.



**Payment & Enrolment Status Enquiry:**

Tel: 2287 7381  
Email: [enrolment@hkicpa.org.hk](mailto:enrolment@hkicpa.org.hk)

**Event Information Enquiry:**

Tel: 2287 7057  
Email: [tls@hkicpa.org.hk](mailto:tls@hkicpa.org.hk)

**Disclaimer:**

- *The opinions expressed by external guest speakers are, by their nature, those of the speakers. They are not necessarily endorsed by the Institute nor do they necessarily reflect the official policies and views of the Institute, its staff or members.*
- *The Institute takes no responsibility for any loss associated with any person acting or refraining from acting as a result of participation in the event.*
- *The Institute does not endorse or recommend any products or services that may be mentioned in the event and is not responsible for any loss or damage arising from the use of such products or services. Participants are reminded that there may be a wide range of related products or services available in the market and that they should carry out their own research and obtain independent advice before subscribing to any products or services.*

**Event code: EWEB23083002**

Email: [enrolment@hki CPA.org.hk](mailto:enrolment@hki CPA.org.hk)



Hong Kong Institute of  
**Certified Public Accountants**  
香港會計師公會



**Finance & Operations Department, Hong Kong Institute of CPAs**  
37th Floor, Wu Chung House, 213  
Queen's Road Est, Hong Kong

Company name:

Position held: \_\_\_\_\_ Email: \_\_\_\_\_

**\*\*Mandatory: Years of experience in auditing:\_\_\_\_\_ year(s)**

Telephone No.: \_\_\_\_\_ Fax No.: \_\_\_\_\_

☐ HK\$ 2,500 per person (HKICPA students/ HKICPA members)

☐ **HK\$ 2,500 per person (Non-HKICPA members enrolled by a CPA (Practising), CPA Firm or Corporate Practice registered with the AFRC)**

Name of the CPA (Practising), CPA Firm or Corporate Practice who nominate the enrollee:	
Practising Cert. No or Registration No. with the AFRC:	
Signature of the CPA (Practising), CPA Firm or Corporate Practice who nominate the enrollee:	

☐ **HK\$ 4,100 per person (Non-HKICPA members)**

☐ Cheque (no. \_\_\_\_\_) payable to "Hong Kong Institute of Certified Public Accountants" or "HKICPA"

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☐ I would like to have an official receipt. (Remarks: Official receipt will be sent to your email address provided above.)

**Notes:**

1. Please complete the Enrolment Form and return it to the Finance & Operations on or before the deadline, together with full payment.
2. Registration by email will ONLY be processed when payment is made by credit card.
3. Cash is strictly NOT accepted. For credit card payment, the credit card should be valid with expiry date at least 1 month from the date of event. For payment by cheque, the enrolment will only be processed upon receipt of full payment.
4. For registration by post or email, enrolment will be confirmed one week before the workshop commencement date. No telephone reservation will be accepted.
5. Confirmation of enrolment will be sent to you via email. Unsuccessful enrolment will be notified with full refund.
6. All scheduled events will be cancelled and postponed to a date to be announced in the event of typhoon signal no. 8 or above or if a Black Rainstorm warning is hoisted or unforeseen circumstances. For details of [bad weather arrangement](#) for CPD programmes, please refer to the Institute's homepage.
7. In normal circumstances, the seminar fee is non-refundable or non-transferrable upon receipt of payment by HKICPA. Should the seminar be cancelled or postponed due to unforeseeable circumstances, refund will be made according to your payment method. For credit card payment, refund will be made directly to your credit card account. For cheque payment, refund will be mailed to your correspondence address.
8. No unauthorized audio or video recording is allowed at CPD events.

**Personal Data:** Your personal data collected from the enrolment process and administration of courses/events/activities will be used for the purpose of the administration of the course on which you are enrolled. Such data collected may be accessible by the Institute's officers, persons or committees processing the application and related matters. In addition, the Institute may use the collected data for statistical research and analysis. The Institute intends to use the personal data of your name, email address and correspondence address to inform you, where relevant, of members' benefits, goods, services, facilities and events organized or provided by the Institute or other organizations. Members and registered students may opt out of receiving such materials at any time by logging in via the following link <http://mas.hkicpa.org.hk/mycpa/communication/preference>. Non-members may opt out of receiving such materials at any time by sending an email to the Institute at [privacyofficer@hkicpa.org.hk](mailto:privacyofficer@hkicpa.org.hk) or a letter to the Institute's privacy officer. For more information about the privacy policy of the Institute, please go to <http://www.hkicpa.org.hk/en/service-tools/privacy-policy/>.

**Payment & Enrolment Status Enquiry:2287-7381**

e-mail: [enrolment@hki CPA.org.hk](mailto:enrolment@hki CPA.org.hk)

**Event Information Enquiry: 2287-7057**

e-mail: [tls@hki CPA.org.hk](mailto:tls@hki CPA.org.hk)

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

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