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

Why Project Audit is Important for an Organisation

Programme Code: WSHP20022001

A project is a temporary venture to produce a new and unique deliverable. It can be system development project, outsourcing project or business operation reengineering project in an enterprise. Project audit would help find out and exhibit the issues, concerns and challenges encountered in the execution of a project. It provides the project manager, project sponsor and project team with an interim evaluation of what has gone well and what needs to be improved, which pave the way for successful completion of the project. Topics include:

- What project audit is?
- Difference between project audit and traditional audit
- Why do we need project audits and who are the stakeholders?
- How and when to do a project audit?
- Project audit life cycle
- Format and use of the audit report
- Case studies:
  - System development project
  - Data center outsourcing project
  - New business operation project

After joining the workshop, participants will:

- Understand what project audit is
- Possess the knowledge and skills to conduct project audit
- Know when is necessary to partner with audit team to audit key projects and what to consider
- Be able to use project audit to identify the issues, concerns and risks of a business initiative at an early stage

Speaker	**Mr. Darron Sun**, Head of Information Technology, Hong Kong Housing Society (Speaker's profile is printed overleaf)
Date	~~**Tuesday, 28 April 2020**~~ **To be confirmed**
Time	7:00 p.m. – 10:00 p.m.
Venue	**Hong Kong Institute of CPAs** 27/F., Wu Chung House, 213 Queen's Road East, Wanchai, Hong Kong
Format	Workshop
Language	Cantonese
Fee	HKICPA member or student: HK$750 (Online enrolment: HK$740) IA/ HKIAAT member or student: HK$750 Non-member: HK$1,500
Participants	Accountants; Chief financial officers; Bankers; finance professionals
Competency*	Information technology; Auditing and assurance; Corporate governance
Sub-competency*	Data management and analysis; Risk and security management; Establishing good CG practices and procedures

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

Rating*	Foundation to intermediate level
CPD hours	3

About the speaker

Mr. Darron Sun, Head of Information Technology, Hong Kong Housing Society

Mr. Sun provides vision and leads the development and implementation of information technology initiatives for Hong Kong Housing Society (HKHS). Before joining HKHS, he was the Head of IT Audit at Manulife Asia and was responsible for the delivery of professional, value-added and risk-based IT audit services across 11 Asian countries.

Mr. Sun is the Director of ISACA Hong Kong Chapter, IT Committee Member of The Institute of Internal Auditors (IIA) Hong Kong Chapter, Vice Chairman of Institute of Financial Technologists of Asia, Vice Chairman for Committee of IT and Telecommunication of CMA Australia (HK), Executive Committee Member of IT Leadership Accelerator Platform of Hong Kong Computer Society, and registered speaker of (ISC)^{2}'s Safe and Secure Online Program. He is also the subject matter expert (SME) reviewer of ISACA Risk IT Framework and Practitioner Guide, and was a part-time lecturer of City University of Hong Kong and SME reviewer of the ISACA Certified in Risk and Information Systems Control Review Manual.

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Deadline: 7 working days before the date of the programme

*The Institute reserves the right to allocate places to enable the enjoyment of more members in this event and the Institute's decision is final.

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Notes:

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2. Confirmation of enrolment will be sent to you via email. For HKICPA member, you can check your enrolment status at "MyCPA" at www.hkicpa.org.hk. Unsuccessful enrolment will be notified with full refund.
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4. All applications are on a first-come-first-served basis.
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10. The Institute reserves the right to change the venue, date, speaker or to cancel the event due to unforeseen circumstances.
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