

Auditing and Assurance:

Workshop for New Auditors – Rerun (May 2024)

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 Fundamental ethics for professional accountants Obtaining knowledge of client's business Systems, controls and walkthrough testing 	<ul style="list-style-type: none"> Materiality Financial statements assertions Types of audit tests Audit sampling Dealing with misstatements Audit procedures of selected business cycles 	<ul style="list-style-type: none"> Audit procedures of selected business cycles (continued) Review of statutory records Dealing with client on site

Date and Time / Programme Code	Format / Language / Venue	Fee
Date and Time: 8 May 2024 (Wed) 24 May 2024 (Fri) 27 May 2024 (Mon) <ul style="list-style-type: none"> 9:00 am - 5:00 pm for all three days Total CPD hours: 21 Programme Code: WSHP24050801	Format: Workshop Language: Cantonese with English handout and terminology Venue: HKICPA Training Centre 27/F, Wu Chung House, Wanchai, Hong Kong	<ul style="list-style-type: none"> HK\$2,875 <ul style="list-style-type: none"> for HKICPA student (by offline registration only) HK\$2,875 <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\$4,715 for non-member by offline registration only – enrolment form



ABOUT THE SPEAKER:

Andrew Wong

Director, Audit Quality and Professional Practice, 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 Deployment of KPMG. He has been designing and delivering internal learning solutions to audit professionals across Hong Kong and the Chinese mainland offices for ten years. He is also a speaker of a university in the MSc programme in Accounting.

April Yuen

Senior Manager, Assurance, PricewaterhouseCoopers

April is a senior manager in PwC's assurance services practice in Hong Kong. She is a member of the Institute and has over seven years of auditing experience in a wide range of multi-national, Hong Kong listed and the United States clients. Her client base covers manufacturing, retail and trading, food and beverages, with major operations in Hong Kong, the PRC and ASEAN countries.

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.

Payment & Enrolment Status Enquiry:

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

Course Information Enquiry:

Tel: 2287 7386
Email: tls@hkiipa.org.hk

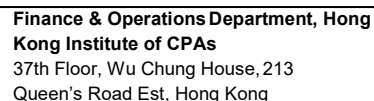


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Event code: WSHP24050801

Email: enrolment@hki CPA.org.hk



Telephone No.: _____ Fax No.: _____

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