



SETTEC
THE TRAINING HOUSE!

Financial Auditing and Internal Control

Objectives:

This course aims to identify the basic aspects and fundamentals of financial internal auditing which is considered a part from the internal control in institutions which intends to protect their capitals and discover cheating and frauds and ends them through the auditing rules.

Contents:

- Identifying the internal control and auditing and their objectives.
- The relationship between internal and external auditing and the differences in between.
- The subsystems of internal auditing (receivables, cash payables, buying & selling, assets and liabilities)
- The inspection and evaluation tools of internal control systems and the attitude of financial auditor.
- The fault, cheating and the methods of determining and finding out them.
- The internal auditor role in achieving the institutions objectives.
- Proof and objectives of the internal auditing process reports and their roles in achieving the internal control.

Target group:

- 1- Financial managers and internal auditing managers in companies and corporations.
- 2- Internal auditors from all levels and the responsible persons and the employees of finance departments.
- 3- Business partners and auditing managers in local and international auditing offices.
- 4- The employees of financial control institutions.

Language:

- The materials for the trainees will be in English.
- The language of instruction will be in Arabic/English.