

Developing The Effective Audit Committee

Course: ☐ 12 - 16 May 2014, Dubai, UAE

☐ 16 - 20 June 2014, London UK

REGISTRATION

To participate in this programme, kindly complete the registration and send to:

Programme Director
InterAfrica Group

Please make copies of this form for additional delegates

Title(Mr,Ms,Mrs, Dr,etc).....First Name.....

Surname.....Position/Job Title.....

Organisation.....

Address.....

City.....Postcode.....Country.....

Telephone.....Fax.....

Cell No.....e-mail.....

A receipt and joining instructions will be sent to you acknowledging registration details.

PARTICIPATION FEE: US\$2,295.00 per participant

This covers:

- Participation in the programme
- All documents, instruction and written materials
- Lunch & Refreshments

Hotel Accommodation

Fees do not include hotel accommodations, airline tickets etc, For assistance, kindly contact the programme director for a list of hotels.

PAYMENT: By Bank Transfer

BANK DETAILS

Bank: First National Bank
Branch: Western Gauteng IBC
Address: Cnr. Main Avenue & Republic Road, Randburg, 2194
Republic of South Africa
Account Number: 0158194
Branch Code: 201-219
Swift: FIRNZAJJ
Account Name: InterAfrica Consulting

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Developing The Effective Audit Committee

Date & Venues

Dubai, UAE
12-16 May 2014

London, UK
16-20 June 2014



InterAfrica Group
Consulting • Training • Advisory

B2DC
Board & Director Development Centre

OVERVIEW

Over the years, the roles and responsibilities of boards of directors — specifically, of the board's audit committee — have become increasingly demanding and scrutinized.

While today's audit committee must encompass a level of financial literacy, independence, and knowledge about risk management and internal control; individual audit committee members must be deeply committed, highly experienced, and fully qualified in order to effectively carry out their varied responsibilities.

Among the many important roles the audit committee plays within an organization, is to provide audit oversight. And as internal auditing's contribution to effective organizational governance has evolved and become increasingly acknowledged and revered, the audit committee's understanding of internal audit value, processes and procedures, strengths and weaknesses, and potential has escalated exponentially.

As such, best practice indicates that the audit committee should define in its charter the scope of its relationship with the internal auditors, and should work to enhance its oversight ability — subsequently strengthening the internal audit activity.

This programme is about ensuring that members of the audit committee are in control rather than out of control. It's about being proactive, rather than waiting to see what happens next

It employs a stakeholder management framework, emphasizing business' social and ethical responsibilities to both external and internal stakeholder groups

The key focus is to help improve the sustainability, effectiveness, efficiency, and transparency for the functions and processes; align the processes with the organization's strategic goals and objectives; and drive both competitive advantage and stakeholder value.

Key Benefits

The course will assist participants to:

- Fine tune their knowledge of corporate governance, audit and global compliance issues
- Identify international governance expectations and ethical considerations
- Examine their responsibilities as directors across international regulatory frameworks,
- Strengthen their ability to make decisions and implement strategy in complex environments and carry out their oversight functions effectively
- Discuss and develop the understanding of risk based auditing;and;
- Gain the skills to effectively review the results and report to the board

Who should attend?

- Committee Chairpersons
- Members of Board Audit and Risk Committees
- Company Secretaries and Executive Directors and Senior Executives, from all sizes of organisations and industry sectors.
- Risk and Compliance Officers
- Internal Auditors

The programme offers practical and tested frameworks as well as tools to hone judgement, sharpen decision making and augment the abilities of members of the audit committee in performing their oversight functions

PROGRAMME OUTLINE

- THE BOARD & THE PRACTICE OF DIRECTORSHIP IN THE GLOBAL CONTEXT
- THE AUDIT COMMITTEE & THE CRITICAL SUCCESS FACTORS & PRACTICAL SOLUTIONS TO MEETING STANDARDS FOR ASSURING GOVERNANCE
- AUDIT, RISK, COMPLIANCE & THE COMMITTEE’S OVERSIGHT RESPONSIBILITIES
- THE AUDIT COMMITTEE: PURPOSE, PROCESS & PROFESSIONALISM
- ENSURING EFFECTIVE COMPLIANCE, TRANSPARENCY AND DISCLOSURE
- FRAMEWORK FOR INTEGRATING AUDIT, RISK & COMPLIANCE
- RISK- BASED AUDITING & DEVELOPING AN ENTERPRISE RISK MANAGEMENT (ERM) FRAMEWORK
- DEVELOPING AN EFFECTIVE COMMITTEE CHARTER & ENSURING THE INTEGRITY OF AUDIT & RISK REPORTS
- MONITORING, GOVERNANCE, AUDIT, RISK, COMPLIANCE & DISCLOSURE



The Centre is focused on sustained improvement in director and board effectiveness and governance quality and on avoiding or mitigating a crisis of confidence in executive directors, boards of directors and CEOs. Our mission is to serve as the catalyst for enhancing director and board effectiveness and governance quality

It combines the international experience and expertise of our associates with proven benchmarks, processes and personal profiling to help our clients raise their game, improving corporate governance and enabling directors guide their organisations to continuously improved performance.

About InterAfrica Group

The InterAfrica Group specializes in helping private and public sector organisations measurably improve individual and organizational performance
Our comprehensive approach to helping organisations achieve results integrates consulting, research, strategic communication and affiliate capabilities with training and conferences to help you identify, address and measure all of the influences within your organisation that impact your success.

Our vision is to motivate people to deliver great service and achieve great results through organisational effectiveness and corporate culture
Our goal is to help you develop employees at all levels who demonstrate accountability and responsibility, and have an unequalled proficiency in working together to achieve organisational goals and objectives.