

INVITATION TO ATTEND THE 2020 INTERNAL AUDITORS CONFERENCE

The Zambia Institute of Chartered Accountants is inviting Internal Auditors from both the public and private Sectors to a two day Workshop under the theme: Evolving our Business amidst COVID-19. The workshop will be held in Siavonga at Freshview Homes on Thursday, 3rd and Friday, 4th December 2020 from 08:00 to 13:00 hours each day.

Workshop Topics

- Auditor Visibility: Financial Control and Accountability in the Public Sector:
- Effectiveness and Efficiency of operational processes – Threats to internal controls:
- Impact of COVID -19 on Organisations and The role of Internal Auditors in ensuring an organisation achieve Business resilience and continuity, builds brand value & protects reputation
- Governance, Code of Ethics and Compliance Management Systems (CMS) by Internal Auditors in an Organisation:
- Risk areas internal audit should address (The increasing regulatory burden, Financial risks- rising debt, Geopolitical instability & the macroeconomy and Climate change: risk vs opportunity)
- Financial statement fraud: what is the role of internal audit?
- Auditing Contracts, Procurement, Outsourcing and managing third party relationship- How internal audit can help:
- How do we strengthen communications and relationships between internal audit and the audit committee through Management?
- Combating procurement fraud: the silent elephant in the room

Speakers: include the leading experts in the field

For confirmation register online using the following link <https://bit.ly/2UGbJGL> or contact Sena at Lusaka Office on telephone 021 1 374550-9/69 or Clara at the Kitwe Office on Tel: 0212 222002, email; technical@zica.co.zm. Confirmation closes 1st December 2020. Payments should either be deposited in the accounts below or online using Visa or MasterCard via the ZiCA website.

TIME: 08:00 to 13:00 hours each day

CHARGES: K3, 000 per participant without accommodation or K7, 500 with accommodation and covering workshop materials, meals and refreshments.

CPD Credits: 12 Hours

NOTE: Terms & Conditions apply on cancellation of participation

Account Name: ZICA

Bank: Zanaco

Branch: Centre branch

Account No: 0027262500102

or

Account Name: ZICA

Bank: Stanbic

Branch: Lusaka Main

Account No: 9130000931865

