



The Institute of  
Internal Auditors

INSTITUTE OF INTERNAL AUDITORS (IIA)

Jamaica Chapter  
P R E S E N T S

# RISK-BASED AUDITING: Developing, Implementing & Managing

With IIA INTERNATIONAL PRESENTER

**PHILIP FLORA**, CIA, CISA, CFE, CCSA

Earn  
16  
CPEs

**February 15 - 16, 2017**

( 8:30 am - 4:30 pm )

**THE COURTLEIGH HOTEL AND SUITES**  
85 KNUTSFORD BOULEVARD, Kingston 5

*" Two Days of Excellent IIA Training "*

**Topics & Learning Objective will include:**

- Why and how to perform Risk-Based Auditing
- Important aspects of a strong risk assessment / audit planning process
- Definition of Risk Related Areas
- Applicable professional standards
- High-level overview – COSO Risk Management Framework
- Develop/improve your risk assessment/audit planning process
- Why projects get out of control
- Characteristics of a well-managed process
- What is scope creep and how to minimize the impact
- Annual risk assessment and the use of the results to facilitate the performance of risk-based audits
- Tools, techniques & approaches that can be used throughout the audit process by the team leader, management and staff
- Case Studies



**Cost:**

Individual Rate: \$48,000

Early Bird Rate: \$46,500

Members Rate: \$45,000

**Includes: Coffee Break,  
Lunch & Course Material**

*" This is an excellent menu of topics for Audit Staff and Management "*

Register by sending completed Registration Form to email: [iiajamaicaseminars@gmail.com](mailto:iiajamaicaseminars@gmail.com)

Contact Person: Mr. Uriel Walker

Telephone # : 404-3641

Email: [iiajamaicaseminars@gmail.com](mailto:iiajamaicaseminars@gmail.com)