



أكاديمية الزمالة
العربية البريطانية



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Arab British Academy Fellowship
A.B.A.F





Advanced Accounting Analysis

Objectives

- Diagnose, study and discuss the practical problems of internal audit and control
- Practical application of the latest scientific and practical methods in the field of auditing and financial control
- Enhancing the skills of the participants in the field of auditing and financial auditing.

Who Should Attend?

- All employees working in finance departments
- Senior accountants and financial supervisors
- Financial Managers
- Financial observers

Seminar Outline

DAY 1

- Concepts and terms used in the sampling method
- Checkpoints for implementation of audit tests
- Elements of the audit sample
- Specify the sample size
- Determining methods of selection of sample items
- Random selection method
- Evaluation of sample results

DAY 2

- Nature and purpose of analytical procedures
- Analytical procedures in planning the audit process
- Analytical procedures are essential
- Extent of reliance on analytical procedures
- Check unusual items



DAY 3

- Administrative control and performance control
- Internal Audit Department
- Internal control in accordance with the concept of the Kozo Commission
- US O'Silly law and Sarbanes reforms
- Audit Boards Committees
- International Auditing Standards
- Governance
- Strategic Review
- Risk audit
- Auditing of financial derivatives
- Control in electronic operating systems

DAY 4

- Analytical procedures at the overall overview at the end of the review
- Objective of testing future financial information
- Report on the testing of future financial information
- Financial Accounting Auditing
- Nature of accounting estimates
- Evaluation of presentation and disclosure of future financial information
- Use an independent estimate
- Examination of subsequent events
- Evaluate the results of the review procedures

DAY 5

- Use the regression method to predict financial failure
- Model Altman
- Model of the comport
- Use of the financial link method in the risk of fraud in the financial statements
- Use Mango's assessment of financial management integrity



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