

DATA ANALYTICS FOR INTERNAL AUDIT AND RISK PROFESSIONALS USING AUTOMATED AUDIT SCRIPTS

VENUE

Sarova Whitesands Beach Resort & Spa Mombasa

DATE

23rd October-27th October 2023

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1. ABOUT GRANDE AFRIQUE CONSULTING

Grande Afrique Consulting Limited, a renowned market leader in Data Consulting and Enterprise Risk Management (ERM) services continues to empower internal auditors and ERM professionals by providing tools to automate their operations for efficiency and effectiveness as well as equipping them with modern skills to run their departments and add value to businesses.

We are glad to invite you to our training conference on Data Analytics for Internal Auditors and Risk Practitioners.

You will leave the training fully equipped with skills on how to automate the following areas of your audit and risk management: -

- Accounts Receivables
- Sales Analysis
- Vendor management
- Accounts Payables
- Stock and Inventory
- Salaries and Payroll
- Reconciliations
- Banking Operations
- Purchase Order Management
- Segregation of Duties
- General Journal Analysis
- Cash Disbursements
- Human Resources
- Expense analysis
- IT Security
- Manufacturing Operations

2. WHY ATTEND THE COURSE

This course empowers you with data analytics skills to Audit and Monitor Business Systems, ERPs, Databases, and General ICT Infrastructure. The participants will be able to **continuously audit 100%** of their organization's data **independently, accurately, completely, effectively,** and **efficiently** with the full support of our highly experienced consultant analysts even after the course.

3. TRAINING OBJECTIVES AND CONTENT

The trainers will use **Data Analytics Analyzer and Server software** to achieve the following objectives: -

- a) Audit accurately 100% of corporate data and obtain 100% of audit exceptions.
- b) Detect and respond to errors and irregularities indicators on a timely basis.
- c) Continuously assess control effectiveness and develop gap analysis.
- d) Creating and Managing Server Based Data Analytic projects for CACM Projects.
- e) Mining data directly from different types of databases for analytics, simple or complex.
- f) Mine and audit data from business systems at any time without IT intervention.
- g) Learn and apply critical Data Analytics commands on real-life data.
- h) Apply all common data analytics functions.
- i) Reduce the cost of Auditing and Monitoring of Business Operations.
- j) Implement meaningful Dashboards, and User determined dynamic reports.
- k) Create Simple data Analytic Scripts for audit automation.

4. OUR TRAINING TEAM

Our training team consists of professionals with these competencies: -

- Data Analytics Practitioners and Trainers
- Business process experts to analyze the process.
- Qualified, Certified and Experienced ICT practitioners
- Qualified and Experience Auditors, Accountants and Business Managers

5. **WHO SHOULD PARTICIPATE**

Internal Auditors, External Auditors, Risk Management Practitioners, Fraud Investigators, Compliance staff, Data Analysts, IT practitioners and any professional who performs data analysts.

6. **PREREQUISITES**

Participants should have a basic understanding of Windows. No preparation is required.

7. **COURSE DELIVERY METHOD**

This is a group-live, instructor-led course in a classroom setting. Participants will use the latest version of Data Analytics Software. There will be subject matter experts for each of the topics covered.

8. **WHAT TO BRING FOR THE COURSE**

We will use **DATA ANALYTICS SOFTWARE** for training. You may bring a windows laptop for practical sessions.

9. **NITA REGISTRATION**

Grande Afrique Consulting is registered with NITA - Registration No. NITA/TRN/914(b).

10. **TRAINING FEE**

The training fee is highly discounted to Kshs 60,000 per participant inclusive of all taxes. Training fee covers Facilitation and Training costs, Morning tea, Lunch and Afternoon Tea and snacks. The participants will meet their travel and accommodation costs.

11. CPD HOURS

Attendants will be issued with certificates that entitle them to CPD hours.

12. PAYMENTS AND TIMELINES

Training fee must be paid by Monday 16th October 2023 as follows: -

- BANK TRANSFER/CASH DEPOSIT
Bank Name: Commercial Bank of Africa (CBA)
Branch: Thika Road Mall (TRM)
Branch Code: 07000
Account name: Grande Afrique Consulting Limited
Account number: 8105620011
Swift Code: CBAFKENX
- BY MPESA
Pay-bill Number: 880100
Account number: 8105620011

13. BOOKING CONTACTS

For reservations and clarifications contact: -

Email: marketing@grandeafrique.co.ke, info@grandeafrique.co.ke.

Our Office: Grande Afrique Consulting Limited.

Telephone: 0796024663 / 0793755758