

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

## VENUE

**Sarova Whitesands Beach Resort & Spa Mombasa**

## DATE

**29<sup>th</sup> November – 3<sup>rd</sup> December 2021**

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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 all over Africa 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
- Purchase Order Management
- Segregation of Duties
- General Journal Analysis
- Cash Disbursements
- Human Resources
- Expense analysis
- IT Security

## 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 trainees 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.



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### **3. TRAINING OBJECTIVES AND CONTENT**

The trainers will use **ARBUTUS 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



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## 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 **ARBUTUS 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 **ARBUTUS 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**

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



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## 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 Wednesday 22<sup>nd</sup> November 2021 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**  
**Paybill Number:** 880100  
**Account number:** 8105620011

## 13. **BOOKING CONTACTS**

For reservations and clarifications contact: -

**Email:** [training@grandeafrique.co.ke](mailto:training@grandeafrique.co.ke) or [info@grandeafrique.co.ke](mailto:info@grandeafrique.co.ke)

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