

# CHIEF AUDIT EXECUTIVE SYMPOSIUM AND RETREAT

A unique forum for Chief Audit Executives and Audit Managers to network and explore matters that are essential for effective internal audit departments

## COURSE FOCUS

This is the only forum that brings together top executives in internal audit to reflect matters that are important in leading internal department to deliver value to their organization.

The forum will expose you to what it takes to build an internal audit department that commands respect to key stakeholders of internal audit.

All aspects that have an influence on the ability of your department to deliver value namely people, processes and positioning will be discussed with real life examples to ensure you go back with knowledge to enhance your department.

The real life examples agenda will help you master important skills

that you need to possess to manage your department to deliver at the required level.

## WHY ATTEND THIS COURSE?

- Navigate through the expectation of Key Stakeholders of internal audit in view of the changing world.
- Gain expertise and confidence of managing internal audit's key stakeholders.
- Learn challenges facing internal audit and explore solutions to those challenges.
- Discuss KPI that are used to measure the performance of internal audit today.
- Prepare for external quality assessment of your department as required by IIA standards

**DATES: 26 -30 November 2018** **MWANZA 32 CPE Hours** **VENUE: VICTORIA PALACE HOTEL**

## AGENDA AT A GLANCE

### DAY 1 & 2

Expectation of key stakeholders on Internal Audit

- Review of key stakeholders of internal audit and their expectation.
- Working to meet their expectation.
- Changes in business and how they affect expectation of key stakeholders on internal audit.
- Attributes of highly effective CAE.
- Key skills you should have in internal audit to meet expectation of key stakeholders.

### DAY 3

Challenges facing internal audit and how to overcome them

- Building skills of internal audit: training, co-sourcing, attracting and retaining
- IT and Cyber crime risk
- Leading to ensure efficiency and effectiveness of the department
- Managing expectation of key stakeholders

### DAY 4 & 5

KPI and quality assurance

- Various types of KPI to measure efficiency and effectiveness of internal audit
- Performance indicators for CAE, Audit Managers and other internal auditors
- Quality assurance and improvement program for internal audit
- Preparing for external quality assessment

Participant Status	Payment before 29.10.2018	Payment After 29.10.2018
Member	Tzs 1,000,000	Tzs 1,100,000
NonMember	Tzs 1,100,000	Tzs 1,200,000

The Fees are Value Added Tax ( 18% ) Inclusive.

The Fees shall cover the course materials,tea/coffee,snacks and Lunch Participants shall make their own arrangements for the transport and Accomodation.

All cheques should be payable to the "The Institute of Internal Auditors Tanzania"

All participants should deposit their fees before the event,into the IIA Tanzania USD A/c no.011105013080 or A/C no. 011103028262 at NBC Corporate Branch or NMB Tzs A/c no. 22306600425.

You can also pay via M pesa number 0745165257

Tigo Pesa number 0713848466 number and Airtel Money number 0685185225

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## CANCELLATION OR NO SHOW POLICY

Cancellation charge of 20% will be charged if written notification cancellation is received by 30th October 2018.No refund shall be remitted for cancellation after 30th October 2018.



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