



BACK TO BASICS – COMPILING A RISK-BASED AUDIT PLAN

Date	Wednesday 25 th September 2024
Time	14:00 – 17:00
Number of Hours	3 hours
Online	Online via Zoom
Fee	€50 / €40 UM students / €55 after the deadline
Deadline	Friday 20 th September 2024
	The Department of Accountancy – University of Malta – in collaboration with Malta University Consulting is holding the seventh CPE seminar for 2024 which qualifies for 3 hours (Core Competencies) of Continued Professional Education.
Content of Seminar	The compilation of a risk-based audit plan remains a key activity of any internal audit function. During this presentation, the speaker will introduce the audience to a series of steps one should consider when developing such a plan. Amongst these, the importance of having an updated audit universe which reflects emerging risks the organization could be exposed to, is highlighted. The presentation will also look at methods to risk rank audit processes, and the importance of communicating with, and gathering additional information from, other assurance providers within the organisation. Throughout the presentation reference will be made to both the IPPF Framework and relevant Global Internal Audit Standards.
Speaker's Bio	Mr Aidan Massa is Head of Internal Audit at the Central Bank of Malta, where he occupied different positions across several business areas since joining the Bank a number of years ago. He has a first degree in Banking and Finance, a Master's in Business Administration and is CISA qualified. Mr Massa is a member of the Internal Auditors Committee of the Eurosystem, the European System of Central Banks and the Single Supervisory Mechanism. On the local scene, he is both a member and the secretary of the IIA (Malta) Chapter.
Certification	Attendees will receive a Certificate of Attendance from Malta University Consulting.

For further information kindly contact Malta University Consulting Ltd, Campus Hub, Block 'O' Level 7, University of Malta, Msida.

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