



Audit Workshop – Day 1

KPMG Academy

Standards covered ISA 315, ISA 300, ISA 240, ISA 320, ISA 570				
Hours		Duration	Content	Trainer/s
From	To	(hours : min)		
09:00	09:30	00:30	Introduction	J. Nicolaou / K. Sokolova / Michalis Vasiliou / G. Demosthenous
09:30	10:00	00:30	Client acceptance / continuance procedures; pre-conditions for the audit; engagement letter	J. Nicolaou / K. Sokolova / Michalis Vasiliou / G. Demosthenous
10:00	11:00	01:00	Risk assessment process <ul style="list-style-type: none"> • Understanding the client and its environment • Planning analytics 	J. Nicolaou / K. Sokolova / Michalis Vasiliou / G. Demosthenous
11:00	11:15	00:15	Coffee Break	
11:15	12:15	01:00	Calculation of materiality	J. Nicolaou / K. Sokolova / Michalis Vasiliou / G. Demosthenous
12:15	13:15	01:00	Determination of significant accounts and assertions	J. Nicolaou / K. Sokolova / Michalis Vasiliou / G. Demosthenous
13:15	14:15	01:00	Lunch	
14:15	15:15	01:00	Going concern	J. Nicolaou / K. Sokolova / Michalis Vasiliou / G. Demosthenous
15:15	16:15	01:00	Practical exercises Q&A	J. Nicolaou / K. Sokolova / Michalis Vasiliou / G. Demosthenous
Total Duration		06:00		



Audit Workshop – Day 2

KPMG Academy

Standards covered ISA 500, ISA 530, ISA 230, ISA 520, ISA 560, ISA 700, ISA705, ISA 706				
Hours		Duration	Content	Trainer/s
From	To	(hours : min)		
09:00	11:00	02:00	Testing <ul style="list-style-type: none"> • Substantive analytical procedures • Tests of details • Sampling methods • Audit documentation 	J. Nicolaou / K. Sokolova / Michalis Vasiliou / G. Demosthenous
11:00	11:15	00:15	Coffee Break	
11:15	12:15	01:00	Testing (continue)	J. Nicolaou / K. Sokolova / Michalis Vasiliou / G. Demosthenous
12:15	13:15	01:00	Completion of the audit <ul style="list-style-type: none"> • Final analytics • Subsequent events review • Auditors report 	J. Nicolaou / K. Sokolova / Michalis Vasiliou / G. Demosthenous
13:15	14:15	01:00	Lunch	
14:15	15:45	01:30	Completion of the audit (continued)	J. Nicolaou / K. Sokolova / Michalis Vasiliou / G. Demosthenous
15:45	16:15	00:30	Practical exercises Q&A	J. Nicolaou / K. Sokolova / Michalis Vasiliou / G. Demosthenous
Total Duration		06:00		