



Audit Webinar

KPMG Academy

Audit Webinar-Day 1				
13/07/2020				
Hours		Duration	Content	Trainer/s
From	To	(hours : min)		
09:00	09:30	00:30	Introduction	John Nicolaou/ Katerina Sokolova
09:30	10:00	00:30	Client acceptance / continuance procedures; pre-conditions for the audit; engagement letter	John Nicolaou/ Katerina Sokolova
10:00	10:15	00:15	Coffee Break	
10:15	11:15	01:00	Risk assessment process <ul style="list-style-type: none"> • Understanding the client and its environment • Planning analytics 	John Nicolaou/ Katerina Sokolova
Total Duration		02:00		



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Audit Webinar-Day 2				
15/07/2020				
Hours		Duration	Content	Trainer/s
From	To	(hours : min)		
09:00	10:00	01:00	Risk assessment process <ul style="list-style-type: none"> • Financial statements level risks • Assertion level risks • Significant risks 	George Demosthenous/ John Nicolaou
10:00	10:15	00:15	Coffee Break	
10:15	11:15	01:00	Materiality	George Demosthenous/ John Nicolaou
Total Duration		02:00		



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Audit Webinar-Day 3				
17/07/2020				
Hours		Duration	Content	Trainer/s
From	To	(hours : min)		
09:00	10:00	01:00	Going concern	Michael Vassiliou/ John Nicolaou
10:00	10:15	00:15	Coffee Break	
10:15	11:15	01:00	Going concern (continued) Practical exercises Q&A	Michael Vassiliou/ John Nicolaou
Total Duration		02:00		



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Audit Webinar-Day 4				
20/07/2020				
Hours		Duration	Content	Trainer/s
From	To	(hours : min)		
09:00	10:00	01:00	<ul style="list-style-type: none">Recap of previous sessionsAudit evidence	John Nicolaou/ Katerina Sokolova
10:00	10:15	00:15	Coffee Break	
10:15	11:15	01:00	<ul style="list-style-type: none">Tests of detailsSampling methods	John Nicolaou/ Katerina Sokolova
Total Duration		02:00		



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Audit Webinar-Day 5				
22/07/2020				
Hours		Duration	Content	Trainer/s
From	To	(hours : min)		
09:00	10:00	01:00	Testing <ul style="list-style-type: none"> • Substantive analytical procedures • Audit documentation 	Katerina Sokolova/ John Nicolaou
10:00	10:15	00:15	Coffee Break	
10:15	11:15	01:00	<ul style="list-style-type: none"> • Audit documentation • Common deficiencies in working papers • Q&A 	Katerina Sokolova/ John Nicolaou
Total Duration		02:00		



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Audit Webinar-Day 6				
24/07/2020				
Hours		Duration	Content	Trainer/s
From	To	(hours : min)		
09:00	10:00	01:00	Completion of the audit <ul style="list-style-type: none"> • Final analytics • Subsequent events review • Auditors report 	Elena Foka/ John Nicolaou
10:00	10:15	00:15	Coffee Break	
10:15	10:45	00:30	Completion of the audit (continued)	Elena Foka/ John Nicolaou
10:45	11:15	00:30	Practical exercises Q&A	Elena Foka/ John Nicolaou
Total Duration		02:00		