

Internal Control System & Responsibilities

 3-day in-person course

COURSE DESCRIPTION

This 3-day course introduces the internal control system and the role that each person plays in that system. A refresher in the internal control framework is provided along with a review of common high-risk areas and the controls used to address those areas.

The structure of this course calls for 3 5-hour sessions over the course of a week.

WHAT YOU WILL LEARN

After successful completion of this course, participants will be able to:

- Identify the components of the COSO internal control framework.
- Understand management's responsibility for implementing and maintaining an adequate internal control system.
- Understand each employee's responsibility for compliance with internal controls.
- Discuss and use tools to establish, properly document, maintain, and adhere to a good system of internal control.


WHO SHOULD ATTEND

Financial reporting and accounting personnel from governmental departments, agencies, and component units. Auditors.

TUITION FEES


With funding support from the Republic of the Marshall Islands Ministry of Finance, courses are available free of charge for RMI government accountability professionals. The course fee is waived and there is no cost to register and attend. For professionals who do not meet the above criteria, please contact info@pitiviti.org.

 **June 19-21, 2023**
9:00 a.m. – 3:00 p.m.

 **15 CPE Credit**

 **World Bank Training Room.**
Marshall Island Development Bank
Level 4, Room 405,
Marshall Islands

Contact: Rachael Baack

 **SEND EMAIL**
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 **ADD TO CALENDAR**
<https://evt.to/aosohueew>

 **REGISTER NOW**
<https://learn.pitiviti.org/176>





COURSE DATE AND TIME

This course is closed to the public and designed for government finance and accountability professionals in the Republic of the Marshall Islands. Specific training dates and times are:

Monday – Wednesday June 19-21, 2023

9:00 a.m. – 3:00 p.m.



INSTRUCTOR

Jeanne H. Yamamura, CPA, MIM, PHD

Dr. Yamamura brings more than thirty years of experience in industry and academia to her training activities. She is licensed as a CPA in California and Nevada. She began as an auditor with Peat, Marwick, Mitchell & Co. (now KPMG) in San Francisco, California, and moved on to work as an Audit Manager for Touche Ross & Co. in the Commonwealth of the N. Marianas. She provided internal audit services for the county government and for an international financial services company. She has also worked in a variety of positions ranging from Assistant Controller to Vice President of Finance in the savings and loan industry. Following the completion of her doctoral studies at WSU, Dr. Yamamura taught accounting information systems and auditing at the University of Nevada Reno (UNR). In 2005, she served as Chairman of the Nevada Society of CPAs, the first academic to hold the position in the organization's 58-year history. In recent years, she has been providing training to island governments throughout Micronesia and the Virgin Islands, teaching students in a sustainable MBA program, and developing content for online MBA programs. She has written articles appearing in the Journal of Accountancy, the CPA Journal, and the Internal Auditor as well as numerous academic journals. Her research focuses on the management of professionals and includes the examination of factors impacting ethical judgments as well as the impact of cultural differences. Dr. Yamamura received a Master of International Management from Thunderbird, American Graduate School of International Management in Glendale, Arizona, and a Ph.D. in Business Administration-Accounting from Washington State University in Pullman, Washington.

