

Planning for Successful Audits (3-day virtual course)



COURSE DESCRIPTION

Auditors have limited resources to carry out audits and it is imperative that audit offices employ good practices to ensure they are auditing the right topics in the most efficient way possible. This course provides auditors with an understanding of the key attributes associated with planning an effective audit and ensuring that it addresses the critical issues for the entity being audited. Sessions will include interactive lectures, case studies and discussion of current audits to enable participants to best implement course concepts in their audit work.



January 20 – 22, 2021
*(January 19-21, 2021
for American Samoa,
Hawaii, US Virgin
Islands)*



WHAT YOU WILL LEARN

The 3-day course will focus on planning concepts and techniques. Topics include: audit selection techniques, audit scoping techniques, objective setting, and criteria development. It will also include discussion on the execution and reporting of audit engagements that ensure good audit alignment, the identification of good audit findings and the development of meaningful recommendations. New developments will also be introduced. Participants at all levels will have an opportunity to discuss their own audits and identify opportunities to apply practices that will enhance the efficiency and quality of future audits.



**9 hours CPE Credit,
Virtual Delivery**



REGISTER NOW

<http://learn.pitiviti.org/31>



ADD TO CALENDAR

[https://www.addevent.com/
event/wR5815295](https://www.addevent.com/event/wR5815295)



WHO SHOULD ATTEND

This course is designed for public audit professionals managing and delivering performance audits where Yellow Book standards are used.











TUITION FEES

With funding support from the United States Department of the Interior, Office of Insular Affairs, courses are available free of charge for government accountability professionals within the insular areas. The course fee is waived and there is no cost to register and attend. Professionals who do not meet the above criteria, please contact info@pitiviti.org.



COURSE DATE AND TIME

This course will take place from **January 20** through **January 22, 2021** (Guam time). Specific training times for each jurisdiction follow below:

	Palau	1/20 — 1/22	9:00 a.m. to 12:00 p.m.
	Guam, CNMI, Chuuk, Yap	1/20 — 1/22	10:00 a.m. to 1:00 p.m.
	Kosrae, Pohnpei	1/20 — 1/22	11:00 a.m. to 2:00 p.m.
	RMI, Fiji	1/20 — 1/22	1:00 p.m. to 4:00 p.m.
	Samoa	1/20 — 1/22	2:00 p.m. to 5:00 p.m.
	American Samoa	1/19 — 1/21	1:00 p.m. to 4:00 p.m.
	Hawaii	1/19 — 1/21	2:00 p.m. to 5:00 p.m.
	US Virgin Islands	1/19 — 1/21	8:00 p.m. to 11:00 p.m.

INSTRUCTOR

Martin Ruben,
FCPA, FCGA

Martin Ruben spent 30 years as a director with the Office of the Auditor General of Canada and 8 years as a director with the Office of the Auditor General of the Cayman Islands before starting his consulting career in 2017. He is a Chartered Professional Accountant who was conferred the Fellow designation in 2013 for service to his profession. During his time with public audit offices, Martin led financial and performance audits as well as special investigations.

While working in the public sector, Martin acquired significant experience in several disciplines including project management, information technology development and implementation, results-based management, policy development, performance audit, financial audit, risk management, and public sector governance. In his role as Director of Performance Audit in the Cayman Islands, Martin led efforts by the Office to deliver professional development opportunities for the public sector through various courses and an annual development workshop. The annual workshop has now become an international accounting and finance conference. He has delivered courses throughout his career, including teaching courses in the Government of Canada, Canadian Audit and Accountability Foundation, CPA Canada program and at post-secondary institutions.

Martin currently resides in the beautiful village of Victoria-by-the-Sea in Prince Edward Island, Canada with his wife Leslie-Ann, who is also a professional accountant.

