

CREATING & IMPLEMENTING EFFECTIVE INTERNAL CONTROLS

Fee: AED 3,250.00 per participant | two-day course

□ **COURSE DESCRIPTION:**

This course gives participants a working blueprint to help establish an effective, efficient internal control system that is functional, simple to implement and compliant with today's legal and regulatory requirements.

□ **TOPICS**

Day 1

- Introduction to Internal Control
- Control Environment
- Risk Assessment & Management
- Managing Control Activities
- Information and Communication
- Monitoring

Day 2

- Establishing Internal Accounting Controls
- Revenue Cycle
- Procurement and Payment
- Payroll & Personnel
- Financing
- Operational Audits
- Fraud Prevention, Detection and Management

This course is offered to you by:

For more information or to register please contact us:

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Performance Enhancement Through People & Processes