

AUDITING AND GOVERNANCE RISK AND COMPLIANCE | AGRC-032

Auditing Government Entities and Public Funds

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Course content

Why Attend

Public sector auditors must provide assurance over the use of public money, compliance with laws and regulations, and the effectiveness of programmes. Public audits face unique accountability, transparency and political considerations.

This Aractech course covers public sector audit frameworks, financial and compliance audits of government entities, auditing budgets and grants, public procurement audits, performance and value-for-money elements, fraud and corruption risks and reporting to oversight bodies. Participants apply methods to public sector cases.

Course Methodology

- Public sector case studies
- Audit planning workshops
- Procurement audit exercises
- Report writing
- Group discussions

Course Objectives

- Explain public sector audit frameworks and standards
- Audit budgets, appropriations and grants
- Audit public procurement
- Assess compliance with laws and regulations
- Identify fraud and corruption risks in public entities
- Report to parliaments and oversight bodies

Course content

| Target Audience

- Public sector auditors
- Internal auditors in government
- Inspectors and oversight staff
- Finance officers in public entities

Course outline

Detailed course outline

Day-by-day outline for Auditing Government Entities and Public Funds.

Day 1 - Public Sector Audit Context

- 09:00-09:39 | Accountability and transparency
- 09:39-10:18 | Audit mandates
- 10:18-10:57 | Public sector standards
- 10:57-11:00 | Types of audits
- 11:00-11:30 | Coffee break
- 11:30-12:05 | Types of audits (continued)
- 12:05-12:43 | Stakeholders
- 12:43-14:00 | Exercise: Audit mandate review

Day 2 - Budgets and Grants

- 09:00-09:39 | Budget execution
- 09:39-10:18 | Appropriations
- 10:18-10:57 | Grants and transfers
- 10:57-11:00 | Donor-funded programmes
- 11:00-11:30 | Coffee break
- 11:30-12:05 | Donor-funded programmes (continued)
- 12:05-12:43 | Compliance
- 12:43-14:00 | Workshop: Grant audit

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Day 3 - Public Procurement

- 09:00-09:39 | Procurement rules
- 09:39-10:18 | Tender audits
- 10:18-10:57 | Contract execution
- 10:57-11:00 | Red flags
- 11:00-11:30 | Coffee break
- 11:30-12:05 | Red flags (continued)
- 12:05-12:43 | Collusion
- 12:43-14:00 | Case study: Procurement irregularity

Day 4 - Compliance and Integrity

- 09:00-09:39 | Legal compliance
- 09:39-10:18 | Fraud and corruption risks
- 10:18-10:57 | Conflicts of interest
- 10:57-11:00 | Asset declarations
- 11:00-11:30 | Coffee break
- 11:30-12:05 | Asset declarations (continued)
- 12:05-12:43 | Whistleblowing
- 12:43-14:00 | Exercise: Integrity risk assessment

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Day 5 - Reporting and Impact

- 09:00-09:45 | Audit reports
- 09:45-10:30 | Parliamentary reporting
- 10:30-11:00 | Recommendations
- 11:00-11:30 | Coffee break
- 11:30-11:45 | Recommendations (continued)
- 11:45-12:30 | Follow-up
- 12:30-13:15 | Public communication
- 13:15-14:00 | Capstone: Public audit report

Seminar dates

Available seminar dates

Live dates and pricing for Auditing Government Entities and Public Funds generated from the course details page.

Date	Location	Format	Fee
4 - 8 January 2027	London	Classroom	€2,315
1 - 5 February 2027	Kuala lumpur	Classroom	€1,925
1 - 5 March 2027	Istanbul	Classroom	€1,978
5 - 9 April 2027	London	Classroom	€2,315
7 - 11 June 2027	Frankfurt	Classroom	€1,875
5 - 9 July 2027	Istanbul	Classroom	€1,978
2 - 6 August 2027	Munich	Classroom	€3,225
6 - 10 September 2027	Barcelona	Classroom	€2,815
1 - 5 November 2027	Kuala lumpur	Classroom	€1,925
6 - 10 December 2027	Amsterdam	Classroom	€2,830

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