



AUDITING AND GOVERNANCE RISK AND COMPLIANCE | AGRC-028

Auditing Operations and Supply Chain

Contact

+31 85 7444446
info@aractech.com
https://aractech.com

Address

Waarderweg 50, 2031PB Haarlem - Netherlands.

Course content

Why Attend

Operations and supply chains involve significant spending, inventory, assets and risks, yet they are often less frequently audited than finance. Effective audits can uncover inefficiency, leakage and control gaps.

This Aractech course explains how to audit procurement, inventory, logistics, production, maintenance and supplier management. It covers risk assessment, key controls, data analytics, performance measures and value-adding recommendations. Participants plan and test an operations audit.

Course Methodology

- Audit planning exercises
- Process walkthroughs
- Analytics labs
- Case studies
- Group work

Course Objectives

- Assess risks in operations and supply chains
- Audit procurement and supplier management
- Audit inventory, warehousing and logistics
- Evaluate production and maintenance controls
- Use analytics to identify leakage
- Develop value-adding recommendations

Target Audience

- Internal auditors
- Operations control staff

Course content

- Supply chain managers
- Procurement managers

Course outline

Detailed course outline

Day-by-day outline for Auditing Operations and Supply Chain.

Day 1 - Operations Audit Fundamentals

- 09:00-09:39 | Operations and supply chain risks
- 09:39-10:18 | Audit objectives
- 10:18-10:57 | Process understanding
- 10:57-11:00 | KPIs
- 11:00-11:30 | Coffee break
- 11:30-12:05 | KPIs (continued)
- 12:05-12:43 | Data sources
- 12:43-14:00 | Exercise: Risk mapping

Day 2 - Procurement and Suppliers

- 09:00-09:39 | Sourcing controls
- 09:39-10:18 | Contract compliance
- 10:18-10:57 | Supplier performance
- 10:57-11:00 | Fraud risks
- 11:00-11:30 | Coffee break
- 11:30-12:05 | Fraud risks (continued)
- 12:05-12:43 | Analytics
- 12:43-14:00 | Workshop: Procurement audit programme

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Day 3 - Inventory and Logistics

- 09:00-09:39 | Inventory controls
- 09:39-10:18 | Counts
- 10:18-10:57 | Warehousing
- 10:57-11:00 | Transport
- 11:00-11:30 | Coffee break
- 11:30-12:05 | Transport (continued)
- 12:05-12:43 | Shrinkage
- 12:43-14:00 | Lab: Inventory analytics

Day 4 - Production and Maintenance

- 09:00-09:39 | Production controls
- 09:39-10:18 | Quality
- 10:18-10:57 | Maintenance
- 10:57-11:00 | Capacity
- 11:00-11:30 | Coffee break
- 11:30-12:05 | Capacity (continued)
- 12:05-12:43 | Assets
- 12:43-14:00 | Case study: Production audit

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Day 5 - Findings and Value

- 09:00-09:45 | Root causes
- 09:45-10:30 | Efficiency findings
- 10:30-11:00 | Cost savings
- 11:00-11:30 | Coffee break
- 11:30-11:45 | Cost savings (continued)
- 11:45-12:30 | Reporting
- 12:30-13:15 | Follow-up
- 13:15-14:00 | Capstone: Operations audit report

Seminar dates

Available seminar dates

Live dates and pricing for Auditing Operations and Supply Chain generated from the course details page.

Date	Location	Format	Fee
16 - 20 November 2026	Munich	Classroom	€3,225
7 - 11 December 2026	Amsterdam	Classroom	€2,830
11 - 15 January 2027	Frankfurt	Classroom	€1,875
8 - 12 February 2027	Rome	Classroom	€3,460
8 - 12 March 2027	Kuala lumpur	Classroom	€1,925
12 - 16 April 2027	Barcelona	Classroom	€2,815
10 - 14 May 2027	Cape Town	Classroom	€1,625
14 - 18 June 2027	Munich	Classroom	€3,225
12 - 16 July 2027	Amsterdam	Classroom	€2,830
9 - 13 August 2027	Frankfurt	Classroom	€1,875

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13 - 17 December 2027	Dubai	Classroom	€1,845
16 - 20 November 2026	Online / Live	Online / Live	€1,815
7 - 11 December 2026	Online / Live	Online / Live	€1,815
11 - 15 January 2027	Online / Live	Online / Live	€1,815
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