

Strengthening Internal Control

12 June 2024

Internal control improves effectiveness and efficiency of operations, decreases the risk of loss of assets and ensures reliability of financial reporting and compliance with applicable laws and regulations.



Training Agenda

- Defining internal control and internal control system
- Roles and responsibilities in internal control system
- IT risks and controls
- Assurance map
- Effective internal control system
- Limitations of internal controls
- Risk assessment
- Segregation of duties principle
- Control activities
- How to document business processes and controls
- Audit of internal control system
- COSO model



Who is this training for

- Internal control and internal audit professionals
- Heads of business department
- Risk management department
- Senior and middle managers
- Business process and control owners

Strengthening Internal Control



Workshop Objectives:

- Understand the internal control framework
- Understand roles and responsibilities in internal control
- Understand what effective internal control system is
- Know how to evaluate effectiveness of controls
- Understand segregation of duties principle
- Get understanding of control activities
- Control documentation, practical examples
- Practical improvement points in control activities

Tutor

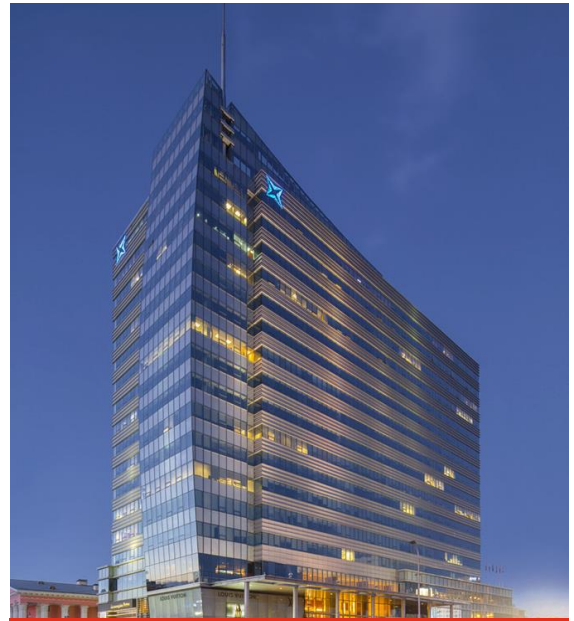


Khaliun Ganbold

Manager
Risk Assurance Service

Education and Qualification

Experienced in performing a review of design and operating effectiveness of Internal Controls, including Business Process Controls and IT Controls as well as experienced in development of the actionable recommendations for improvement.



Training Fee

MNT 600 000 + VAT

Training Details

Registration: 8:45 – 9:00

Workshop: 9:00 – 16:00

Language: Mongolian

Certificate: PwC certificate to participants on completion of the course

Contact information

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A complete calendar of training courses can also be found on our website [HERE](#)