

Internal Control



Seminar Content

- Current concepts of internal control (COSO)
- Definition of internal control
- Internal control objectives
- Internal control system components
- Limitations of internal control system

During the course trainees undertake practical tasks to identify risks and determine control procedures including possible weakness in control system in “Purchases” and “Sales” business processes.



Language and timing



5-6 May 2019 (from 9:30 till 17:30)



The seminar will be held in English language

Course fee:

- 650 AZN plus VAT per each individual.
- 5,000 AZN plus VAT for the corporate clients per group of 12 people

Tutors

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For any inquiries, please contact:

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