



Internal Control

20 October 2021

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 controls
- Assurance map
- Effective internal control system
- Limitations of internal controls
- Risk assessment
- Segregation of duties principle
- Control activities
- Documenting business processes and controls
- Audit of Internal control system
- Control activities at procurement process
- 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 owners

Training Objectives:

- Understand the internal control framework
- Know how to audit internal controls
- Understand roles and responsibilities in internal control
- Understand what effective internal control system is
- Understand Segregation of duties principle
- Get understanding of control activities at procurement process

Training Details:

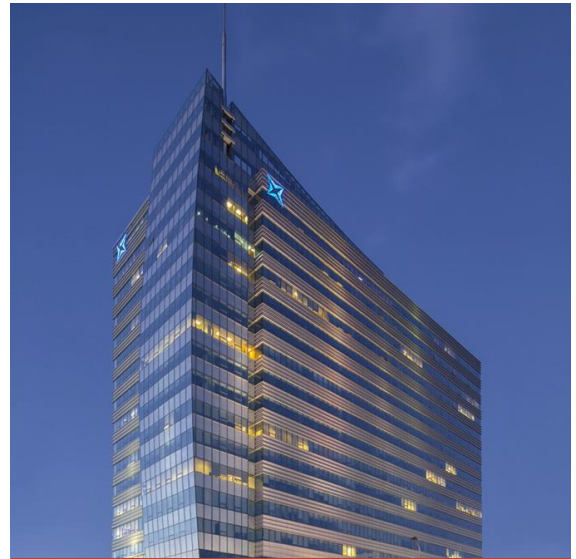
Training will be held virtually

Registration: 8:45

Workshop: 9:00 – 13:00

Language: Mongolian

Certificate: PwC certificate to participants on completion of the course



Training Fee:

300 000₮ + VAT

Contact:

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A complete calendar of training courses can also be found on our website : <https://www.pwc.com/mn/en/mn-academy/tailored-courses-and-training-calendar.html>

Tutors:

**Oyungoo
Chagnaadorj**

Manager,
MoniCPA, ACCA

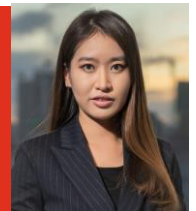


Education and Qualification:

Experienced in internal audits, IFRS, ISRS and Mongolian financial audits, Group financial reporting. She was awarded “Best External Auditor” of Mongolia by Mongolian Institute of Certified Public Accountants in 2019.

**Khalium
Ganbold**

Senior Consultant
Risk Assurance Services



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.