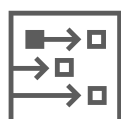


**PwC Academy**

# Internal Audit of Purchases

The training course is designed to enable you to assess effectiveness of your purchasing function (operational aspects), to identify potential weaknesses and to give recommendations on improvements. You will learn key stages of a purchasing cycle. The training course does not encompass any entity or industry-specific internal controls. It is intended to give you guidance on necessary modelling tools and methods to address the purchase control objectives, risks and key procedures. You will gain working knowledge of the audit procedures to be applied in auditing the purchases. The training course will also cover a misappropriation topic and will introduce a response model to be implemented by your entities to take appropriate actions.



## Training course curriculum

- Definition of a purchase;
- Purchase strategy and planning;
- Bidding process;
- Key process cycles of purchases;
- Impact on audit processes;
- Misappropriation and fraud;
- Proactive fraud prevention model



## Target Audience

Internal audit professionals, CFOs and CEOs



## Discussion

How to apply theory to practice

The students of the Audit of Purchases training course will be given well tailored study question banks to practice in training mode.



## Fundamental principles underlying our corporate training methodology

- Real-world case studies and practical advice;
- Application of new knowledge and experience to your daily routine;
- Environment of involvement at training sessions, active involvement of students in discussions;
- Use of custom tailored training materials and study question banks



## Certification

Upon successful completion of the Audit of Purchases training course, students will be awarded Course Completion Certificates.

CPD units: 16



## Timing

16 academic hours (2 days)

Open training course is held from 9.30 a.m. till 5 p.m.



## Contacts

Our offices are located in the central part of Kiev. We offer training in the comfortable and fully equipped office space



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