



INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS OF KENYA
(Established under the Accountants Act, Laws of Kenya)

VIRTUAL EXTERNAL AUDIT PRACTITIONERS CONFERENCE

Theme: Auditing and assurance lessons from the pandemic

Dates: 14th – 15th April 2021

Venue: Virtual

Opening Plenary				
Session Chair: CPA Edwin Makori – CEO, ICPAK				
TIME	DURATION	TOPIC/ACTIVITY	DELIVERY MODE	FACILITATOR(S)
8:30-9:00am	30 Mins	Chairman & CEO's Welcome Remarks	Speech	FCPA Rose Mwaura Chairman, ICPAK CPA Edwin Makori CEO - ICPAK
9:00-10:30am	1 Hour	Auditing during COVID-19: Reflections of a Supreme Audit Institution on auditing in a Pandemic environment	Speech	CPA Nancy Gathungu Office of the Auditor General, Kenya
	30 Mins	Audience Engagement		Session Chair
10:30-11:00am	30 Mins	Health Break		ALL
11:00-1:00pm	45 Mins	Recent developments in the Audit Practice: Case studies and lessons to be learned		FCPA Anne Muraya Assurance Partner, Deloitte
	45 Mins	Recent developments and commentary from Representatives of Regulated Services – Financial Services Sector		Moderator: FCPA Anne Muraya Panelists Nzomo Mutuku CEO, Retirement Benefits Authority CPA Peter Njuguna Ag. CEO, SASRA Gerald Nyaoma Director BSD, CBK
	30 Mins	Audience Engagement		Session Chair
1:00-2:00pm	1 Hour	Lunch		ALL
2:00-3:30	1Hr	- Audit approach and evaluation of COVID-19 and other uncertainties - A focus on key affected IFRSs and ISAs.	Presentation	FCPA Asif Chaudhry Partner, PKF
	30 Mins	Audience Engagement		Session Chair
End of Day One				

Day Two				
Session Chair: CPA Edwin Makori – CEO, ICPAK				
9:00 -10:30am	45 Mins	Independence and Governance issues - A <i>critical focus on practitioners and possible way-out regarding Going Concern considerations.</i>	Presentation	CPA Ronald Bwosi <i>Ronalds LLP</i>
	45 Mins	Key findings of the Audit Quality Reviews - Major concerns and practical responses to the issues.	Presentation	CPA Cliff Nyandoro ICPAK
10:30-11:00am	30 Mins	Health Break		ALL
11:00- 1:00pm	1 Hr	- Auditing and assurance on accounting estimates during the pandemic - Mobilizing Your Workforce remotely to enable virtual delivery of assignments	Presentation	FCPA Michael Mbaya <i>Partner, Mbaya & Associates</i>
	30 Mins	Q & A	Plenary	ALL
1:00-2.00pm		Lunch		
2:00- 3:30pm	1Hr	- Leveraging technology to deliver required efficiencies and quality in audit assignments - Data analytics application in an audit environment	Presentation	Ms. Dorine Nalo <i>Digital Transformation Consultant</i>
	20 Mins	Q & A	Plenary Discussion	
	10 Mins	Closing Remarks	Speech	FCPA George Mokua ICPAK Vice Chairman
End of Seminar				