



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

RISK BASED AUDITING

Theme: Ensuring objectivity and completeness of Internal Audit Planning

Dates: 25th – 26th August 2021

Venue: Virtual

DAY ONE 25th AUGUST 2021

TIME	DURATION	TOPIC/ACTIVITY	DELIVERY MODE	FACILITATOR(S)
8:45- 8:55am	10 Mins	Welcome Remarks	Speech	CPA Edwin Makori ICPAK CEO
9.00-10.30am	1 Hour	Overview of the COSO risk management framework and ISO 31000:2019	Presentation	CPA Eric Audi Head of Internal Audit, KENGEN
	30 Mins	Open Discussion and Questions		Session Chair
10:30-11:00am	30 Mins	Health Break		ALL
11:00-12:30 pm	1 Hour	Traditional Approach versus Risk Based Internal Audit approach	Presentation	CPA Leonard Kibet Manager, Internal Audit Kenya Seed Company Ltd
	30 Mins	Open Discussion and Questions		Session Chair
12:30-2:00pm	1 Hr 30 Mins	Lunch Break		ALL
2:00-3:30	1Hr	<ul style="list-style-type: none"> ERM - Enterprise-Wide Risk Management Corporate Governance Risk, Strategic Risk, Technology Risk 	Presentation	CPA Ibrahim Maroa Experienced Risk Management Consultant
	30 Mins	Open Discussion and Questions		Session Chair

END OF DAY ONE

DAY TWO 26th AUGUST 2021

9:00 -10:30am	1Hr	<ul style="list-style-type: none"> How to prepare Risk Based Internal Audit Plans Stages of Risk Based Internal Auditing and Implementation of Risk Based Internal audit 	Presentation	CPA Jack Kasole Wasonga Kenya Maritime Authority Head of Audit, Risk & Compliance
	30 Mins	Audience Engagement		Session Chair
10:30-11:00am	30 Mins	Health Break		ALL
11:00- 1:00pm	1Hr	<ul style="list-style-type: none"> Analyzing Risk Maturity Model Process for Assessing & Evaluating Risks Risk Assessment Tools 		CPA Daniel Muonde Strategy & Risk Director, Azizi Consulting
	30 Mins	Open Discussion and Questions		ALL

1 Hr 30 Mins		Lunch Break		
2:00- 3:30pm	1Hr	<ul style="list-style-type: none"> Overview of the entire Internal Audit process and staffing requirements for effective engagement planning How to handle ad hoc audit assignments 	Presentation	CPA Rosalind Muriithi <i>Director- Internal Audit & Risk Communications Authority</i>
	20 Mins	Open Discussion and Questions	Plenary Discussion	
	10 Mins	Seminar Closing Remarks	ICPAK	
END OF SEMINAR				