



AUDIT QUALITY ASSURANCE & COMPLIANCE SEMINAR

Date: 20th – 21st December 2021

Venue: Virtual

THEME: *Implementation of best practice professional compliance requirements*

DAY 1: MONDAY, 20th DECEMBER 2021

Opening Plenary

Session Chair: CPA Edwin Makori – CEO, ICPAK

TIME	DURATION	TOPIC/ACTIVITY	DELIVERY MODE	FACILITATOR(S)
8:50-9.00 am	10 Mins	CEO's Welcome Remarks	Speech	CPA Edwin Makori <i>Chief Executive Officer – ICPAK</i>
9.00-10. 30 am	1 Hr	<ul style="list-style-type: none"> ▪ Impact of Covid 19 on the Audit Process ▪ Leveraging on technology to enhance the quality of audit and assurance engagements 	Presentation	FCPA Michael Mugasa <i>Partner PWC</i>
	30 Mins	Open Discussions and Questions	Q&A	Session Chair
10:30-11:00 am	30 Mins	Health Break		
11:00-12:30 pm	1 Hr	International Standards on Assurance Engagements: <ul style="list-style-type: none"> ▪ ISAE 3000 ▪ ISAE 3402 	Presentation	FCPA Asif Chaudhry <i>Partner PKF</i>
	30 Mins	Open Discussions and Questions	Q&A	Session Chair
12:30 pm – 2:00 pm	1 ½ Hrs	Lunch Break		HOTEL/ ICPAK
2:00 pm – 3:30 pm	1 Hr	<ul style="list-style-type: none"> ▪ Performing Risk Assessment Procedures ▪ Identifying, Assessing and Reporting on Going Concern Issues 	Presentation	CPA Samson Okari <i>Audit Manager at BDO East Africa Kenya</i>
	30 Mins	Open Discussions and Questions	Q&A	Session Chair
End of Day One				

DAY 2: TUESDAY, 21st DECEMBER 2021

TIME	DURATION	TOPIC/ACTIVITY	DELIVERY MODE	FACILITATOR(S)
8:30 -10:30 am		<ul style="list-style-type: none"> ▪ Audit Documentation & Evidence ▪ Emerging Issues on Ethics, Audit Risk & Reporting 	Presentation	CPA Andrew Bulemi <i>Partner</i> <i>Mbaya & Associates</i>
	30 Mins	Open Discussions and Questions	Q&A	Session Chair
10:30-11:00 am	30 Mins	Health Break		
11:00-12:30 pm	1 Hr	ISA 540 – Auditing Accounting Estimates	Presentation	CPA Ronald Bwosi <i>Managing Partner</i> <i>Ronalds Associates, LLP</i>
	30 Mins	Open Discussions and Questions	-Q&A	Session Chair
12: 30 -2:00 pm	1 ½ Hrs	Lunch Break		Hotel/ICPAK
2:00 pm – 3:35 pm	1 Hour	<ul style="list-style-type: none"> ▪ ISA 220 - Quality Control for an audit of financial statements ▪ Expectations of Audit Quality Assurance, Audit Quality Review and Audit Quality Monitoring 	Presentation	CPA Stephen Obock <i>Partner, KPMG</i>
	30 Mins	Open Discussions and Questions	Q&A	Session Chair
	5 Minutes	Seminar Closing Remarks		ICPAK

End of Audit Quality Assurance & Compliance Seminar