



THE EXTERNAL AUDIT PRACTITIONERS' SEMINAR

Date: 16th – 17th December 2021

Venue: Virtual

THEME: *Enhancing adoption of standards and professionalism in the External Audit*

DAY 1: THURSDAY 16th 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	Audit & Assurance in a virtual environment	Presentation	FCPA Mike Mbaya <i>Partner 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	Audit approach and evaluation of COVID-19 and other uncertainties <ul style="list-style-type: none"> ▪ A focus on key affected IFRSs and ISAs 	Presentation	CPA Samson Okari <i>Audit Manager at BDO East Africa Kenya</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"> ▪ Technology solutions for data-driven audit assignments. ▪ Efficiencies and quality audit assignments through data analysis tools 	Presentation	David Maina <i>ERP Expert & BI Analyst</i>
	30 Mins	Open Discussions and Questions	Q&A	Session Chair

End of Day One

DAY 2: FRIDAY, 17th DECEMBER 2021

TIME	DURATION	TOPIC/ACTIVITY	DELIVERY MODE	FACILITATOR(S)
8:30 -10:30 am	1 Hr	Recent developments and commentary from Representatives of Regulated Services – Financial Services Sector	Presentation	CPA Carol Chumo <i>Lead Consultant Blue league Consulting</i>
	30 Mins	Key findings of the Audit Quality Reviews <ul style="list-style-type: none"> ▪ Major concerns and practical responses to the issues 		CPA Cliff Nyandoro ICPAK
	30 Mins	Open Discussions and Questions		Q&A
10:30- 11:00 am	30 Mins	Health Break		
11:00- 12:30 pm	1 Hr	<ul style="list-style-type: none"> ▪ The new auditor report signing and other regulatory requirements impacting the profession. ▪ Independence and Governance issues - A critical focus on practitioners and possible way-out regarding Going Concern considerations. 	Presentation	CPA Stephen Obock <i>Partner, KPMG</i>
	30 Mins	Open Discussions and Questions		Q&A
12: 30 - 2:00 pm	1 ½ Hrs	Lunch Break		Hotel/ICPAK

2:00 pm – 3:35 pm	1 Hour	Auditing and assurance on accounting estimates during the pandemic	Presentation	CPA Ronald Bwosi <i>Ronalds Associates, LLP</i>
	30 Mins	Open Discussions and Questions	Q&A	Session Chair
	5 Minutes	Seminar Closing Remarks		ICPAK
End of The External Audit Practitioners Seminar				