

**Σεμινάριο 26/10/2018**

**Θέμα Σεμιναρίου:** «*Εσωτερικός Έλεγχος: Οι βασικές διαδικασίες και ο τρόπος βελτίωσης μέσω των Διεθνών Προτύπων*»

**Ημερομηνία:** Παρασκευή, 26 Οκτωβρίου 2018

**Ώρες διεξαγωγής:** 08:00 μέχρι 17:00

**Χώρος διεξαγωγής:** Ξενοδοχείο Κλεοπάτρα, Λευκωσία

**Γλώσσα παρουσίασης:** Αγγλικά

**Βαθμοί CPE** (Continuous Professional Education): 8 CPEs

**Εκπαιδευτής:** κ. Ονησίφορος Ονησιφόρου (BA, MBA, FCA, CIA, CCSA, CGAP, CFSA, CRMA)

**Δήλωση Συμμετοχής**

**Όνοματεπώνυμο:**

**Αρ. Μέλους:**

**Εταιρεία/Οργανισμός:**

**Διεύθυνση:**

**Αρ. τηλεφώνου:**

**Αρ. κινητού τηλ.:**

**Αρ. Φαξ:**

**E-mail:**

**Δίδακτρα\*** Παρακαλώ σημειώστε ✓ στο κατάλληλο κουτί:

Δίδακτρα ανά συμμετέχοντα (μέλος) : **€145 + ΦΠΑ = €172,55 (μέχρι 19/10/2018)**

Δίδακτρα ανά συμμετέχοντα (μη μέλος) : **€175 + ΦΠΑ = €208,25 (μέχρι 19/10/2018)**

Δίδακτρα ανά συμμετέχοντα (μέλος) : **€215 + ΦΠΑ = €255,85 (από 20/10/2018)**

Δίδακτρα ανά συμμετέχοντα (μη μέλος) : **€245 + ΦΠΑ = €291,55 (από 20/10/2018)**

Η πληρωμή μπορεί να γίνει την ημέρα του σεμιναρίου με επιταγή στο όνομα «**Σύνδεσμος Εσωτερικών Ελεγκτών Κύπρου**» και την ταυτόχρονη έκδοση τιμολογίου/απόδειξης από τον Σύνδεσμο.

Οι συμμετέχοντες που θα επιλέξουν να επωφεληθούν από το **early bird** θα πρέπει να διευθετήσουν τη πληρωμή των διδάκτρων το αργότερο μέχρι τη **Παρασκευή 19 Οκτωβρίου 2018** με κατάθεση στο λογαριασμό του Συνδέσμου στην Ελληνική Τράπεζα (πρώην Συνεργατική Κυπριακή Τράπεζα), αρ. λογαριασμού 2008467-3, ή άλλως πως.

Για δήλωση συμμετοχής στο σεμινάριο παρακαλείστε όπως συμπληρώσετε το παρόν έντυπο, και το αποστείλετε με **φαξ στο 22 68 08 69** ή ηλεκτρονικά στο **[contact@iacyprus.org.cy](mailto:contact@iacyprus.org.cy)**.

\*Θα παραχωρείται έκπτωση 10% επί του συνολικού πληρωτέου ποσού σε περιπτώσεις όπου 3 και πλέον άτομα δηλώσουν συμμετοχή από την ίδια εταιρεία (ή συγκρότημα εταιρειών) ή οργανισμό.

**Seminar 26/10/2018**

**Subject:** «*Internal Auditing: The core processes and how to improve performance through IIA Standards*»

**Date:** Friday, 26 October 2018

**Time:** 08:00 to 17:00

**Venue:** Cleopatra Hotel, Nicosia

**Language:** English

**CPE Points** (Continuous Professional Education): 8 CPEs

**Instructors:** Mr. Onisiforos Onisiforou, (BA, MBA, FCA, CIA, CCSA, CGAP, CFSA, CRMA )

**Participation Declaration**

**Full Name:**

**Member No.:**

**Company/Organization:**

**Address:**

**Telephone No.:**

**Mobile Telephone No.:**

**Fax No.:**

**E-mail:**

**Tuition Fees\*** Please tick ✓ in the right box:

Fees per participant (member):      **€145 + VAT = €172,55 (until 19/10/2018)**        
Fees per participant (non-member):      **€175 + VAT = €208,25 (until 19/10/2018)**     

Fees per participant (member):      **€215 + VAT = €255,85 (from 20/10/2018)**        
Fees per participant (non-member):      **€245 + VAT = €291,55 (from 20/10/2018)**     

Payment of the tuition fees may be effected on the seminar day by cheque issued to the «**Cyprus Institute of Internal Auditors**». Simultaneously, corresponding invoices / receipts will be issued by the Institute.

Participants, who wish to earn the **early bird** discounted participation fees, must arrange payment of the fees to be made the latest by **Friday 19 of October 2018** through deposit in the Institute Account Number 10062-2008467-3 at the Hellenic Bank (ex Cyprus Cooperative Bank), or otherwise.

Participants are requested to complete the present application form and send to the Institute either by fax **22 68 08 69** or by email **contact@iiacyprus.org.cy**.

\*Discount of 10% on the total payable amount will be granted in cases where 3 or more persons from the same company (or group of companies) participate in this seminar.

## Seminar Outline

### **“Internal Auditing: The core processes and how to improve performance through IIA Standards”**

#### **PART 1: INTRODUCTION**

- Internal Auditing
- Core Processes of Internal Auditing

#### **PART 2: LATEST IPPF**

- International Professional Practices Framework
- Mandatory and Recommended Guidance
- Core Principles of Internal Auditing
- Group exercise

*Networking Break, coffee and snacks*

#### **PART 3: STANDARDS- the basics**

- Purpose and main Categories
- Conformance Vs Compliance
- Application in Cyprus
- Video

#### **PART 4: STANDARDS- summary of changes**

- Reasons for latest changes
- Summary of latest changes in *Standards*
- Interpretation of new *Standards*
- 2<sup>nd</sup> Vs 3<sup>rd</sup> line of Defence
- Quiz time

*Networking Lunch*

#### **PART 5: PRACTICAL APPLICATION OF STANDARDS FOR PERFORMANCE IMPROVEMENT**

- How to implement *Standards* in practice
- Tips for effective implementation
- Examples and Practical application of *Standards*
- Role of the Chief Audit Executive and Internal Auditors
- Charter, Manual, QAIP and Annual Audit Plan
- Planning, Performing, Reporting and Follow-up.
- Quiz

*Networking Break, coffee and snacks*

#### **PART 6: STANDARDS – individual changes**

- Analysis of changes in Attribute *Standards*
- Analysis of changes in Performance *Standards*

#### **PART 7: CONCLUSION**

- Key remarks
- Take home messages
- Questions and answers

*End*

### Overview and aim of course

Internal Auditing is a dynamic profession which evolves continuously. In order to excel and be able to deliver value added services to their organisations, Internal Auditors must continuously update and enhance their knowledge and skills.

This course aims at giving Internal Auditors and related business professionals, an overview of the core processes of Internal Auditing. It also aims at providing the participants with a good understanding of the International Standards for the Professional Practice of Internal Auditing and how to successfully apply them in practice in order to improve performance and impact.

### Objectives of the course

The objectives of this course include the following:

- To understand the main business processes relating to internal auditing and how these interrelate.
- To understand how to apply in practice the IIA *Standards*, with specific examples and useful practical tools.
- To assist audit and related professionals improve the performance of their functions and provide greater value to their audit clients.
- To share practical experiences and review best practices, so as to enhance knowledge and skills.
- To critically analyse the latest changes in the IIA *Standards* and assess their strategic and operational impact on the services provided by audit related professionals.

### Target Audience

The course is targeted primarily to Chief Audit Executives, internal audit officers, new or experienced audit practitioners, from the private or public and wider public sector, and from all organisations regardless their size or industry in which they operate.

It is also of interest to external auditors, business consultants, managers, risk, compliance and control professionals, as well as members of Audit Committees who wish to gain a holistic overview of the internal audit profession and of the practical application of the global internal audit standards.

### Methodology and tools

PowerPoint presentation, comprehensive handout materials, practical examples, global professional studies, flipchart, quiz, video, short group exercises, and structured topic discussions.

### Short C.V. of Instructor

Mr. Onisiforos A. Onisiforou, *BA, MBA, FCA, CIA, CCSA, CGAP, CFSA, CRMA*, has over 25 years of experience in national and international organizations in the private and public sector, in the fields of treasury, financial control, business advisory, external and internal auditing. He qualified as a Chartered Accountant (ICAEW) whilst working for one of the largest international auditing firms (big 4) in the U.K.

Onisiforos is a founding member of IIA Cyprus and served as its elected President for two consecutive terms (2008-2012). He served as the Chairperson of its Institutions, Standards & Ethics Committee, as well as its Education Committee. He is also a member of the Institute of Certified Public Accountants of Cyprus (ICPAC). Under this capacity, he has served the profession through participation in a number of committees in the capacity as Chairperson or member.

Onisiforos has held numerous leadership positions in local and pan-European committees. He has participated in numerous training courses, seminars and conferences in Cyprus and abroad, including in world famous universities and management schools in the USA and Europe. Finally, Onisiforos has delivered numerous speeches and presentations in conferences in Cyprus and in many other countries abroad in the areas of his expertise. He has been certified as instructor by the Cyprus Human Resources Development Authority.