



## Certificate Overview

Designed to provide participants with a comprehensive and practice-oriented understanding of external auditing principles, standards, and methodologies. External auditors play a critical role in ensuring the credibility, accuracy, and transparency of financial statements, while also strengthening investor confidence, corporate governance, and compliance with international accounting and auditing standards.

This certification covers the full audit cycle—from planning and risk assessment to execution, reporting, and follow-up—while incorporating global best practices from the International Standards on Auditing (ISA), IFRS, and relevant regulatory frameworks.

## What you will learn- Key Takeaways

- End-to-end knowledge of the external audit process.
- Practical skills in audit planning, execution, and reporting.
- Expertise in applying ISA, IFRS, and ethical standards in auditing.
- Techniques for evaluating internal controls and identifying financial risks.
- Tools to detect fraud, errors, and material misstatements.
- Ability to communicate audit findings effectively to boards, regulators, and stakeholders.
- Insights into emerging trends in auditing, including digital audit tools and ESG reporting.

## Target Audience

- External Auditors and Audit Associates.
- Audit Managers and Partners in Audit Firms.
- Chartered Accountants and Certified Public Accountants.
- Financial Controllers and Finance Managers.
- Internal Auditors seeking to transition into external audit.
- Regulators and Compliance Officers.
- Professionals in public practice or corporate finance roles.

## ➔ Curriculum

**Module 1:** Fundamentals of External Auditing and Assurance

**Module 2:** Audit Planning and Risk Assessment

**Module 3:** Internal Controls and Evidence Gathering

**Module 4:** Auditing Financial Statements

**Module 5:** Fraud Detection, Forensic Techniques, and Compliance Assurance

**Module 6:** Audit Reporting and Assurance Communication

**Module 7:** Emerging Trends in Auditing and Assurance