



# **Internal Control & Financial Reporting**

A Workshop

## **Programme Content**

### **Introduction**

- ▲ Prelude
- ▲ Result
- ▲ Solution

### **Corporate Governance**

- ▲ Can CG be mandated?
- ▲ CG and Internal Control
- ▲ Emphasis on Reputational Management
- ▲ Role of Professionals in Management decisions when not complied with CG & IC
- ▲ Role of a Competent Board
- ▲ Role of the Auditors
- ▲ Corporate or Accounting scandals
- ▲ Responsibility for implementing CG

### **Internal Controls**

- ▲ Framework for Internal Control
- ▲ Internal Control definitions
- ▲ Purpose of Internal Control
- ▲ COSO's Internal Control Frame work
- ▲ Internal Control System
- ▲ Information and Communication
- ▲ Cobit Frame work
- ▲ Monitoring

### **Evaluation of Internal Control System**

- ▲ Internal Financial Control
- ▲ Effective principles of Internal Control system
- ▲ Code of Conduct



## **Programme Content (Cont..)**

### **Financial Reporting**

- ▲ Connecting with Four Markets
- ▲ Limitations of Traditional Financial Reporting
- ▲ Need for Quality Financial Reporting
- ▲ Emerging trends in Financial Reporting
- ▲ Financial Reporting Models
- ▲ Six deadly sins of Financial Reporting
- ▲ Regulatory frame work for Financial Reporting in India

### **Case Studies on the importance of Internal Control & Financial Reporting**

This program is ideal for This unique program is ideal for chief financial officers, chief operating officers and personnel from compliance, finance, accounts and risk management functions.

## **Who should attend?**

The programme includes:

- ▲ Two Day Workshop
- ▲ Networking opportunities throughout the workshop
- ▲ Lunch and Refreshments

## **Programme Details**