



創於1913年
Founded in 1913

香港華人會計師公會 The Society of Chinese Accountants & Auditors

(在香港註冊成立之有限公司)

(Incorporated in Hong Kong as a company limited by guarantee)

Training Workshop for Audit Juniors

Mr. Edison Chow

18 Oct 2021 (Mon), 25 Oct 2021 (Mon),
2 Nov 2021 (Tue) & 9 Nov 2021 (Tue)

Code 2521
Webinar



Training Workshop for Audit Juniors (Course Code 課程編號: 2521)

The Society offers the following training workshop for audit juniors to strengthen their knowledge on audit principles as well as practical skills and to enhance their application of technical knowledge and soft skills in their audit assignments. The contents of the course are summarized as follows:

Lesson 1 (18 Oct 2021)

1. Professional Ethics
2. Audit Objectives
3. Audit Planning
4. Materiality
5. Risk Assessment
6. Analytical review procedures
7. Opening balances and comparatives

Lesson 2 (25 Oct 2021)

1. Audit evidence
2. Audit Methodologies
3. Audit procedures on test of controls and substantive procedures
4. Audit sampling
5. External confirmation
6. Audit of common financial statements area
7. Audit documentation

Lesson 3 (2 Nov 2021)

1. Related parties transactions
2. Use of works of an expert
3. Representation by management
4. Going concern review
5. Audit Completion

Lesson 4 (9 Nov 2021)

1. Key highlights on selected audit areas
2. Subsequent events review
3. Contingent liabilities
4. Independent auditors report

Speaker(s): 講者:

Mr. Edison Chow, FCPA

Associate Partner of CWK CPA Limited

- 16+ years of solid experience in auditing, accounting, taxation, financial due diligence projects and review of internal controls for sizeable organization and listed companies in HK and US.
- Council member and Accounting & Auditing Committee Chairman of The Society of Chinese Accountants & Auditors ("SCAA")
- Training & Accreditation Committee of The Hong Kong Independent Non-Executive Director Association ("HKINEDA")
- Speaker of Qualification Programme ("QP") Sharing
- Speaker of "ACIA Practice Review, AML / TCSP Inspections" with over 1,000 professionals as audiences.






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Date: 日期:	18 Oct 2021 (Monday), 25 Oct 2021 (Monday), 2 Nov 2021 (Tuesday) & 9 Nov 2021 (Tuesday) 2021年10月18日(星期一)、10月25日(星期一)、11月2日(星期二)及11月9日(星期二)
Time: 時間:	6:30 pm – 9:30 pm 晚上 6:30 – 9:30
Format: 授課形式:	Webinar (Live via zoom) 網路研討會 (zoom 直播)
Language: 語言:	Cantonese (with English Handouts) 廣東話授課並備以英文講義
Certificate: 證書:	Participants who have attended at least three lessons or above will be provided with a CPD certificate. 出席滿三堂或以上的學員，將可獲發 CPD 證書。
Fee: 費用:	HK\$1,200 for SCAA member/affiliate/member's staff; HK\$1,600 for non-member 華師正式會員/ 附屬會員/ 正式會員之僱員，每位 HK\$1,200; 非會員，每位 HK\$1,600
Enrolment: 報名:	Online application is on a first-come, first-served basis. Please click HERE to enroll and settle the payment via PayPal, Credit Card or **Cheque. **No seat can be reserved through telephone. Enrolment will be processed upon receipt of payment. Please be reminded to complete the online form and send together with your cheque to the Secretariat. 研討會以先到先得形式於網上報名，請 按此 報名並以 PayPal、信用卡或**支票付款。 **本會不設電話留位，報名以收妥支票為準。請完成網上表格連同支票寄回本會秘書處。 <div>Enroll Now 現正接受報名</div> <div>請即報名</div>
Remarks: 備註:	The link to the zoom webinar will be sent to registered participants via email one working day prior to the webinar. Zoom 研討會連結將於課程舉行前一個工作天發送至參加者的登記電郵地址。
Enquiry: 查詢:	SCAA Secretariat 華師秘書處 Ms Ally Chan 陳小姐 Tel 電話: 2869 6003 Email 電郵: training@scaacpa.org.hk Facebook: www.facebook.com/scaacpa <div> caringorganisation® Awarded by The Hong Kong Council of Social Service 香港社會服務聯會頒發</div>