



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

Speaker: Mr. Edison Chow
6, 13, 20, 27 October (Thursday)



Training Workshop for Audit Juniors (Course Code 課程編號: 3622)

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 (6 Oct 2022)

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 (13 Oct 2022)

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 (20 Oct 2022)

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

Lesson 4 (27 Oct 2022)

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

Trainer(s): 導師:

Mr. Edison Chow, FCPA

Associate Partner of CWK CPA Limited

- 17+ 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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Dates: 日期:	6, 13, 20, 27 October 2022 (Thursday) 2022 年 10 月 6、13、20、27 日 (星期四)
Time: 時間:	6:30 pm – 8:30 pm 晚上 6:30 – 8:30
Format: 授課形式:	A. Face-to-face seminar 實體研討會 (Limited seats available 座位有限) (Negative COVID-19 test result is required for physical event attendee) (實體研討會的參加者需提供活動當日的 COVID-19 快速測試 陰性結果證明) SCAA Premises (6/F, 88 Lockhart Road, Wanchai, Hong Kong) 香港華人會計師公會 (香港灣仔駱克道 88 號 6 樓) B. 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\$800 for SCAA member/affiliate/member's staff; HK\$1,200 for non-member 華師正式會員/ 附屬會員/ 正式會員之僱員，每位 HK\$800; 非會員，每位 HK\$1,200
Enrolment: 報名:	A. 如欲參與 實體形式 研討會，請 按此 報名。 If you would like to join the seminar through physical mode , please click HERE to enroll. B. 如欲參與 網絡形式 研討會，請 按此 報名。 If you would like to join the seminar through online mode , please click HERE to enroll.
Remarks: 備註:	^ 《轉數快》識別碼 FPS Identifier: 101751873 (Please send successful payment image to training@scaacpa.org.hk after making payment.) (付款後請截圖相關資料並電郵至 training@scaacpa.org.hk 供秘書處作記錄。) *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。 **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. 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。



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Enquiry:
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