



(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

7, 21,28 March 2023 (Tuesday) & 30 March 2023 (Thursday)



Speaker: Mr. Edison Chow Course Code 0723

Training Workshop for Audit Juniors (Course Code 課程編號: 0723)

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 (7 March 2023)			Le	sson 2 (21 March 2023)		
1.	Professional Ethics		1.	Audit evidence		
2.	Audit Objectives		2.	Audit Methodologies		
3.	. Audit Planning		3.	Audit procedures on test of controls and		
4.	1. Materiality			substantive procedures		
5.	Risk Assessment			Audit sampling		
6.	Analytical review procedures			External confirmation		
7.	Opening balances and comparatives		6.	Audit of common financial statements area		
			7.	Audit documentation		
Lesson 3 (28 March 2023)			Le	sson 4 (30 March 2023)		
1.	Related parties transactions		1.	Key highlights on selected audit areas		
2.	Use of works of an expert		2.	Subsequent events review		
3.	Representation by management		3.	Contingent liabilities		
4.	4. Going concern review		4.	Independent auditors report		
5.	5. Audit Completion					
 Director Association ("HKINEDA") Speaker of Qualification Programme ("QP") Sh 				auditing, accounting, taxation, d review of internal controls for mpanies in HK and US. Committee Chairman of The Auditors ("SCAA") e of The Hong Kong Independent Non-Executive		



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

(在香港註册成立之有限公司) (Incorporated in Hong Kong as a company limited by guarantee)

創 於 19 Founded in	13年 (Incorporated in Hong Kong as a company limited by guarantee) n 1913			
Dates: 日期:	7, 21,28 March 2023 (Tuesday) & 30 March 2023 (Thursday) 2023 年 3 月 7、21、28 日 (星期二) 及 3 月 30 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)			
1×1×1×1×	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 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<u>實體形式</u>研討會,請按此報名。 If you would like to join the seminar through <u>physical mode</u>, please click <u>HERE</u> to enroll. B. 如欲參與<u>網絡形式</u>研討會,請按此報名。 If you would like to join the seminar through <u>online mode</u>, please click <u>HERE</u> to enroll. 			
	▲《轉數快》識別碼 FPS Identifier: 101751873			
	(Please send successful payment image to <u>training@scaacpa.org.hk</u> after making payment.) (付款後請截圖相關資料並電郵至 <u>training@scaacpa.org.hk</u> 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.			
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: 査詢:	SCAA Secretariat 華師秘書處 Tel 電話: 2869 6003 Email 電郵: <u>training@scaacpa.org.hk</u> Facebook: <u>www.facebook.com/scaacpa</u>			