

WORKSHOP AGENDA

Workshop on Financial Audit (Audit Documentation, Audit Evidence, Analytical Procedures and Reporting)
26-30 July 2021
Via Zoom

DATE	TIME*	SESSION	ASSIGNED FACILITATOR
DAY 1 Monday 26 July 2021	14:00 – 14:15	Preliminaries - House Rules - Acknowledgment of participants	Ms. Alyssa Marie M. Carredo TC Training Specialist
	14:15 – 14:30	Opening Remarks	Ms. Cora Lea A. Dela Cruz Assistant Commissioner for Capacity Building SAI Philippines Ms. Karin Holmerin & Ms. Charlotte Ehrengren Subject Matter Experts Swedish National Audit Office
	14:30 – 17:00	Session 1.0 Course Overview	Ms. Marilyn B. Miran SAI Philippines
		Session 2.0 Summarizing the Planning Phase of a Financial Audit	Mr. Muhammad Fareez Bin Yahya SAI Malaysia
DAY 2 Tuesday 27 July 2021	14:00 – 14:15	Community Time	Ms. Alyssa Marie M. Carredo TC Training Specialist
	14:15 – 17:00	Session 3.0 Preparing the Audit Documentation	Ms. Khin La Pyae Aye SAI Myanmar
		Session 4.0 Gathering and Evaluating Audit Evidence	Ms. Marilyn B. Miran SAI Philippines
DAY 3 Wednesday 28 July 2021	14:00 – 14:15	Community Time	Ms. Alyssa Marie M. Carredo TC Training Specialist
	14:15 – 17:00	Session 4.0 Continuation - Gathering and Evaluating Audit Evidence	Ms. Marilyn B. Miran SAI Philippines
Day 4 Thursday 29 July 2021	14:00 – 14:15	Community Time	Ms. Alyssa Marie M. Carredo TC Training Specialist
	14:15 – 17:00	Session 5.0 Performing Analytical Procedures	Mr. Thuch Panhchak Kampoul SAI Cambodia
		Session 6.0 Writing the Independent Auditor's Report	Mr. Patri Som SAI Cambodia
Day 5 Friday 30 July 2021	14:00 – 14:15	Community Time	Ms. Alyssa Marie M. Carredo TC Training Specialist
	14:15 – 17:00	Session 6.0 Continuation - Writing the Independent Auditor's Report	Mr. Patri Som SAI Cambodia
		Way Forward and Closing	Mr. Danilo V. Cabug TC Representative SAI Philippines

*Philippine time