

SENSITIZATION PROGRAM FOR INTERNAL AUDITORS AND RISK MANAGEMENT OFFICERS

Date: 15th – 19th December 2025

Venue: Machakos University

DAY ONE: MONDAY			
Time	Duration	Activity	Facilitator
<i>Moderator: Joel Walucho</i>			
8:30-9:00am	30 Minutes	Arrival and Registration of participants	<i>Secretariat</i>
9:00-10:30am	1 Hour 30 Minutes	Introduction and Expectations IAGD & PSASB Mandate Opening Remarks	<i>PSASB</i> <i>CPA Georgina Muchai</i> <i>CEO, PSASB</i> <i>Dr. Sammy Kimunguyi</i> <i>Internal Auditor General</i>
10:30 – 11:00am	30 Minutes	Tea Break	Hotel
11:00-1:00pm	2 Hours	Overview of Transition to the 2024 IPPF Global Internal Audit Standards (GIAS): Q&A	<i>Dr. Sammy Kimunguyi</i> <i>Internal Auditor General/Joel Simiyu</i>
1:00 – 2:00pm	1 Hour	Lunch Break	Hotel
2:00-3:30pm	1 Hour 30 Minutes	Domain II Ethics and Professionalism PSASB Templates Q&A	<i>Gilbert Ngeno</i>
3:30 – 4:00pm	30 Minutes	Acknowledgement Form Template	<i>Felix Kithinji</i>
4:00-4:30pm		Tea Break	Hotel
END OF DAY ONE			
DAY TWO: TUESDAY			
<i>Moderator: Christine Temko</i>			
8:30-10:30am	2 Hours	Governing the Internal Audit Function Audit Committee Charter and Internal Audit Charter Templates Q&A	<i>Linda Nyageng'o</i>
10:30-11:00am	30 Minutes	Tea Break	Hotel
11:00-1:00pm	2 Hours	Risk management roadmap overview Q&A	<i>Stephen Makau</i>
1:00-2:00pm	1 Hour	Lunch Break	Hotel
2:00-4:00pm	2 Hours	Risk Management Process Q&A	<i>Stephen Makau</i>
4:00-4:30pm	30 Minutes	Tea Break	Hotel
END OF DAY TWO			
DAY THREE: WEDNESDAY			
<i>Moderator: Felix Githinji</i>			

Promoting Sound Financial Reporting and Internal Audit Standards in the Public Sector

8:30-10:30am	2 Hours	Managing the Internal Audit Function Q&A	Linda Nyageng'o
10:30-11:00am	30 Minutes	Tea Break	Hotel
11:00 – 1:00pm	2 Hours	Strategic Plan and Internal Audit Plan Templates Q&A	Jane Karanja
1:00-2:00pm	1 Hour	Lunch Break	Hotel
2:00 - 4:00pm	2 Hours	Risk Management Policy Outline Risk Management Templates Q&A	Christine Temko
4:00-4:30pm	30 Minutes	Tea Break	Hotel
END OF DAY THREE			
DAY FOUR: THURSDAY			
<i>Moderator: Stephen Makau</i>			
8:30-10:30am	2 Hours	Performing Internal Audit Services Engagement planning Engagement Planning Templates	Gilbert Ngeno
10:30-11:00am	30 Minutes	Tea Break	Hotel
11:00-12:00pm	1 Hour	Performing Internal Audit Services Conduct Engagement Work Q&A	Christine Temko
12:00-1:00pm	1 Hour	Conduct Engagement Work Templates Q&A	
1:00-2:00pm	1 Hour	Lunch Break	Hotel
2:00 – 3:00pm	1 Hour	Performing Internal Audit Services Communicate Engagement Results & Monitor Action Plans	Felix Kithinji
3:00 – 4:00pm	1 Hour	Communicate Engagement Results & Monitor Action Plans Templates Q&A	
4:00-4:30pm	30 Minutes	Tea Break	Hotel
END OF DAY FOUR			
DAY FIVE: FRIDAY			
<i>Moderator: Jane Karanja</i>			
8:30-9:30am	1 Hour	Performance Management of Internal Audit Function Q&A	Gilbert Ngeno
9:30 – 10:30am	1 Hour	Co-ordination and Reliance Q&A	Jane Micheni
10:30-11:00am	30 Minutes	Tea Break	Hotel
11:00-1:00pm	2 Hours	Way forward Closing Remarks	Participants Representative PSASB

			<i>IAGD</i>
1:00-2:00pm	1 Hour	Lunch Break	Hotel
END OF DAY FIVE			

PUBLIC SECTOR ACCOUNTING STANDARDS BOARD (KENYA)