

Review of Year One Audit for Entities Transitioning from Cash to Accrual Accounting.

Date: 23rd to 27th February 2026.

Venue: Machakos

Time		Facilitator(s)
DAY 1		
0800-0830	Arrival and Registration	Secretariat
0830-0900	Introductions	Talaso
0900-0915	Welcoming Remarks	Isaac
0915-0945	Opening Remarks	CEO PSASB
0945-1000	Plenary	Isaac
1000-1030	Tea Break	
1030-1300	Audit Findings for Year one	OAG Rep
1300-1400	Lunch	
1400-1600	Experiences of Auditees in Year One	All Categories
DAY 2		
0830-1030	Feedback on the Template-Discussions	All
1030-1100	Tea Break	
1100-1300	Feedback on Template-Discussions	All
1300-1400	Lunch Break	
1400-1600	Feedback on Template-Discussions	All
DAY 3		
0830-1030	Feedback on Template-Presentation	All
1030-1100	Tea Break	
1100-1300	Feedback on Template-Presentation	All
1300-1400	Lunch Break	
1400-1600	Feedback on Template-Presentation	All
DAY 4		
0830-1030	Circular on Year 2 Transition	Isaac
1030-1100	Tea Break	
1100-1300	Template	Talaso
1300-1400	Lunch Break	
1400-1600	OAG Expectations	OAG
DAY 5		
0830-1030	Feedback on Preparation of Q1 and Q2 of Year 2 FS	All
1030-1100	Tea Break	
1100-1300	Plenary	Isaac
1300-1400	Lunch Break	
1400-1600	Closing Session	CEO PSASB