

MONITORING COMPLIANCE PROGRAM FOR COUNTY EXECUTIVE AND ASSEMBLIES

Date: 15th – 19th September 2025

Venue: Machakos University

DAY ONE: MONDAY			
Time	Duration	Activity	Facilitator
8:30-9:00am	30 Minutes	Arrival and Registration of participants	<i>Secretariat</i>
9:00-9:30am	30 Minutes	Introduction and Expectations	<i>Edwin Tito, DIAS, PSASB</i>
9:30-10:30am	1 Hour	Opening Remarks PSASB Mandate	
10:30 – 11:00am	30 Minutes	Tea Break	Hotel
11:00-1:00pm	2 Hours	2024 GIAS Q&A	<i>Linda, PSASB</i>
1:00 – 2:00pm	1 Hour	Lunch Break	Hotel
2:00-4:00pm	2 Hours	Purpose of Internal Auditing Ethics and Professionalism Q&A	<i>Purity, PSASB</i>
4:00-4:30pm		Tea Break	Hotel
END OF DAY ONE			
DAY TWO: TUESDAY			
8:30-10:30am	2 Hours	Governing and Managing of IAF Q&A	<i>Linda, PSASB</i>
10:30-11:00am	30 Minutes	Tea Break	Hotel
11:00-1:00pm	2 Hours	Performing Internal Audit Services Q&A	<i>Gilbert, PSASB</i>
1:00-2:00pm	1 Hour	Lunch Break	Hotel
2:00-4:00pm	2 Hours	Quality Q&A	<i>Edwin, PSASB</i>
4:00-4:30pm	30 Minutes	Tea Break	Hotel
END OF DAY TWO			
DAY THREE: WEDNESDAY			
8:30-10:30am	2 Hours	Introduction to Enterprise Risk Management Q&A	<i>Edwin, PSASB</i>
10:30-11:00am	30 Minutes	Tea Break	Hotel
11:00-1:00pm	2 Hours	Overview of Public Sector Risk Management Guidelines	<i>Linda, PSASB</i>

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

		Q&A	
1:00-2:00pm	1 Hour	Lunch Break	Hotel
2:00-4:00pm	2 Hours	Risk Management Principles Q&A	<i>Purity, PSASB</i>
4:00-4:30pm	30 Minutes	Tea Break	Hotel
END OF DAY THREE			
DAY FOUR: THURSDAY			
8:30-10:30am	2 Hours	Risk Management Frameworks Q&A	<i>Gilbert, PSASB</i>
10:30-11:00am	30 Minutes	Tea Break	Hotel
11:00-12:00pm	2 Hours	Risk Management Process, Communicating and Reporting Q&A	<i>Linda, PSASB</i>
1:00-2:00pm	1 Hour	Lunch Break	Hotel
2:00-4:00pm	2 Hours	Risk Management Monitoring and Review Q&A	<i>Edwin, PSASB</i>
4:00-4:30pm	30 Minutes	Tea Break	Hotel
END OF DAY FOUR			
DAY FIVE: FRIDAY			
8:30-10:30am	2 Hours	Risk Management Roles and Responsibilities	<i>Edwin, PSASB</i>
10:30-11:00am	30 Minutes	Tea Break	Hotel
11:00-1:00pm	2 Hours	Challenges and Action Planning	<i>Gilbert, PSASB and Participants</i>
1:00-2:00pm	1 Hour	Lunch Break	Hotel
2:00-4:00pm	1 Hour	Way forward Closing Remarks	<i>Edwin Tito, DIAS, PSASB Participants Representative</i>
END OF DAY FIVE			