

## Sensitization of Parliamentary Fiscal Analysts and Treasury Parliamentary Liaison Officers

**Date:** 13<sup>th</sup> – 17 April 2026.

**Venue:** DTI

Time	Financial Reporting Templates Reviewed	Facilitator(s)
<b>DAY 1</b>		
0800-0830	Arrival and Registration	Secretariat
0830-0845	Welcoming Remarks	Joash Kosiba
0845-0900	Opening Remarks	CEO PSASB
0900-1000	Cash to Accrual sensitization & Overview of IPSAS accrual standards	Stanley
1000-1030	Tea Break	
1030-1300	Transition to accrual guidelines for Year 1 & 2	Talaso
1300-1400	Lunch	
1400-1600	Transition to accrual guidelines for Year 1 & 2	Isaac
<b>DAY 2</b>		
0830-1030	Walk through of financial reporting templates	Christine
1030-1100	Tea Break	
1100-1300	Walk through of financial reporting templates	Christine
1300-1400	Lunch Break	
1400-1600	Review of financial Statements	CPA Eric Mwarome
<b>DAY 3</b>		
0830-1030	Proposed Standard Chart of Accounts (SCOA)	Prof. Solomon Ngahu
1030-1100	Tea Break	
1100-1300	Draft Accounting Policy for Public Sector	CPA Paul Kimani
1300-1400	Lunch Break	
1400-1600	Scrutiny and Examination of audited accounts under accrual accounting	OAG
<b>DAY 4</b>		
0830-1030	Scrutiny and Examination of audited accounts under accrual accounting	OAG
1030-1100	Tea Break	
1100-1300	Emerging issues in Public sector Audit	OAG
1300-1400	Lunch Break	
1400-1600	Asset Management Policy	NALM
<b>DAY 5</b>		
0830-1030	Asset Valuation framework	NALM
1030-1100	Tea Break	
1100-1300	Emerging issues, Asset registers and circulars	NALM
1300-1400	Lunch Break	
1400-1600	Closing Remarks	