

SENSITIZATION PROGRAM FOR INTERNAL AUDITORS

Date: 22nd – 26th September 2025

Venue: Morendat Institute of Oil and Gas

DAY ONE: MONDAY			
Time	Duration	Activity	Facilitator
<i>Co-ordinator: Edwin Tito</i>			
8:30-9:00am	30 Minutes	Arrival and Registration of participants	<i>Secretariat</i>
9:00-9:30am	30 Minutes	Introduction and Expectations PSASB Mandate Opening Remarks	<i>PSASB</i> <i>CPA Georgina Muchai</i> <i>CEO, PSASB</i>
9:30-10:30am	1 Hour	Keynote Address	<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	Transition to the 2024 IPPF Global Internal Audit Standards (GIAS): Delivering Strategic advantage to Drive organizational Success PSASB Guidelines Q&A	<i>PSASB</i>
1:00 – 2:00pm	1 Hour	Lunch Break	Hotel
2:00-4:00pm	2 Hours	Domain II Ethics and Professionalism PSASB Templates Q&A	<i>PSASB</i>
4:00-4:30pm		Tea Break	Hotel
END OF DAY ONE			
DAY TWO: TUESDAY			
<i>Co-ordinator: Gilbert Ngeno</i>			
8:30-10:30am	2 Hours	Governance, Risk Management & Controls Integrating Risk management PSASB Templates Q&A	<i>PSASB</i>
10:30-11:00am	30 Minutes	Tea Break	Hotel
11:00-1:00pm	2 Hours	Domain III Governing the Internal Audit Function PSASB Templates Q&A	<i>PSASB</i>
1:00-2:00pm	1 Hour	Lunch Break	Hotel
2:00-4:00pm	2 Hours	Domain IV Managing the Internal Audit Function PSASB Templates Q&A	<i>PSASB</i>

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



Republic of Kenya



PUBLIC SECTOR ACCOUNTING STANDARDS BOARD (KENYA)

4:00-4:30pm	30 Minutes	Tea Break	Hotel
END OF DAY TWO			
DAY THREE: WEDNESDAY			
<i>Co-ordinator: Purity Wamuyu</i>			
8:30-10:30am	2 Hours	Quality Assurance & Improvement Programme Q&A	PSASB
10:30-11:00am	30 Minutes	Tea Break	Hotel
11:00-1:00pm	2 Hours	Performing Internal Audit Services Q&A	PSASB
1:00-2:00pm	1 Hour	Lunch Break	Hotel
2:00-4:00pm	2 Hours	Financial statements review (Statement of Financial Performance, Statement of Financial Position & Statement of Changes in Net Assets) Q&A	PSASB
4:00-4:30pm	30 Minutes	Tea Break	Hotel
END OF DAY THREE			
DAY FOUR: THURSDAY			
<i>Co-ordinator: Linda Nyageng'o</i>			
8:30-10:30am	2 Hours	Financial statements review (Statement of Cashflow, Statement of Comparison of Budget and Actual Amounts and Notes to the Financial Statements) Q&A	PSASB
10:30-11:00am	30 Minutes	Tea Break	Hotel
11:00-1:00pm	2 Hours	Overcoming Challenges in Internal Audit and Risk Management – Plenary Discussions Q&A	Panelists
1:00-2:00pm	1 Hour	Lunch Break	Hotel
2:00 – 4:00pm	1 Hour	Audit Committee Guidelines Review – Plenary Discussions Q&A	Panelists
4:00-4:30pm	30 Minutes	Tea Break	Hotel
END OF DAY FOUR			
DAY FIVE: FRIDAY			
<i>Co-ordinator: Edwin Tito</i>			
8:30-10:30am	2 Hour	Combined Assurance: Coordination and Reliance Q&A	PSASB
10:30-11:00am	30 Minutes	Tea Break	Hotel
11:00-12:00noon	1 Hour	Zero Fault Audit Q&A	PSASB
12:00-1:00pm	1 Hour	Way forward Closing Remarks	Participants Representative PSASB

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1:00-2:00pm	1 Hour	Lunch Break	Hotel
END OF DAY FIVE			