

## SENSITIZATION PROGRAM FOR INTERNAL AUDITORS (STATE CORPORATION)

Date: 9<sup>th</sup> – 13<sup>th</sup> March 20256

Venue: University of Embu

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 CPA Georgina Muchai CEO, PSASB DIAS Edwin Tito</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>PSASB/IAGD</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 Acknowledgement Form Template	<i>PSASB</i>
4:00-4:30pm		Tea Break	Hotel
<b>END OF DAY ONE</b>			
DAY TWO: TUESDAY			
<i>Moderator: James Resa</i>			
8:30-10:30am	2 Hours	Governing the Internal Audit Function Audit Committee Charter and Internal Audit Charter Templates Q&A	<i>PSASB</i>
10:30-11:00am	30 Minutes	Tea Break	Hotel
11:00-1:00pm	2 Hours	Managing the Internal Audit Function Q&A	<i>PSASB</i>
		Strategic Plan and Risk-Based Internal Audit Plan Q&A	<i>PSASB</i>
1:00-2:00pm	1 Hour	Lunch Break	Hotel
2:00-4:00pm	2 Hours	Financial Statements Review (Statement of Financial Performance and Statement of Financial Position) Q&A	<i>PSASB</i>
4:00-4:30pm	30 Minutes	Tea Break	Hotel
<b>END OF DAY TWO</b>			
DAY THREE: WEDNESDAY			



<i>Moderator: IAGD</i>			
8:30-10:30am	2 Hours	Financial Statements Review (Statement of Cash Flows and Statement of Comparison of Budget and Actual Amounts) Q&A	<i>PSASB</i>
10:30-11:00am	30 Minutes	Tea Break	Hotel
11:00 – 1:00pm	2 Hours	Performing Internal Audit Services (Engagement planning Engagement Planning Templates) Q&A	<i>IAGD</i>
1:00-2:00pm	1 Hour	Lunch Break	Hotel
2:00 - 4:00pm	2 Hours	Performing Internal Audit Services (Conduct Engagement Work) Q&A	<i>PSASB</i>
4:00-4:30pm	30 Minutes	Tea Break	Hotel
<b>END OF DAY THREE</b>			
<b>DAY FOUR: THURSDAY</b>			
<i>Moderator: James Resa</i>			
8:30-10:30am	2 Hours	Performing Internal Audit Services (Communicate Engagement Results & Monitor Action Plans) Q&A	<i>PSASB</i>
10:30-11:00am	30 Minutes	Tea Break	Hotel
11:00-1:00pm	1 Hour	Automation of Internal Audit Services Q&A	Teammate
1:00-2:00pm	1 Hour	Lunch Break	Hotel
2:00 – 4:00pm	1 Hour	Agile Auditing Q&A	<i>PSASB</i>
4:00-4:30pm	30 Minutes	Tea Break	Hotel
<b>END OF DAY FOUR</b>			
<b>DAY FIVE: FRIDAY</b>			
<i>Moderator: Edwin Tito</i>			
8:30-9:30am	1 Hour	Performance Management of Internal Audit Function Q&A	<i>PSASB</i>
9:30 – 10:30am	1 Hour	Co-ordination and Reliance Q&A	
10:30-11:00am	30 Minutes	Tea Break	Hotel
11:00-1:00pm	2 Hours	Way forward Closing Remarks	<i>Participants Representative</i> <i>PSASB</i> <i>IAGD</i>
1:00-2:00pm	1 Hour	Lunch Break	Hotel
<b>END OF DAY FIVE</b>			