

**SENSITIZATION PROGRAM FOR GOVERNING BODIES, AUDIT COMMITTEE
MEMBERS, SENIOR MANAGEMENT AND SECRETARY TO AUDIT COMMITTEE (HIAs)**

Date: 14th – 18th September 2026

Venue: Lake Naivasha Resort

DAY ONE: MONDAY			
Time	Duration	Activity	Facilitator
8:30am- 4:00pm		Arrival and Registration of participants	PSASB
END OF DAY ONE			
DAY TWO: TUESDAY			
<i>Moderator: Edwin Tito</i>			
8:30 – 9:00am	30 Minutes	Registration of participants	PSASB
9:00 - 10:30am	30 Minutes	Introduction, Expectations and Preliminaries	Director Edwin Tito
	30 Minutes	Welcoming Remarks & PSASB Mandate	FCCA Georgina Muchai
	30 Minutes	Keynote Address	CPA Jane Micheni Director Internal Auditor General
10:30 – 11:00am	30 Minutes	Tea Break	Hotel
11:00 -1:00pm	2 Hours	Establishment and operationalization of Audit Committees Q&A	PSASB
1:00 – 2:00pm	1 Hour	Lunch Break	Hotel
2:00 - 4:00pm	2 Hours	Internal Auditing Legal and Regulatory Framework: Mandate and process of Internal Audit Q&A	PSASB
4:00-4:30pm		Tea Break	Hotel
END OF DAY TWO			
<i>Moderator: Linda Nyageng'o / Caren Chepkirui</i>			
DAY THREE: WEDNESDAY			
8:30 – 9:00am	30 Minutes	Registration of participants	PSASB
9:00-10:30am	1 Hour 30 Minutes	Internal Audit Function Effectiveness: Performance Evaluation Q&A	PSASB
10:30 -11:00am	30 Minutes	Tea Break	Hotel
11:00-1:00pm	2 Hours	Ethics and Integrity in the Public sector Q&A	PSASB

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



Republic of Kenya



1:00-2:00pm	1 Hour	Lunch Break	Hotel
2:00-4:00pm	2 Hours	Governing the Internal Audit Function: Essential Conditions and emerging expectations Q&A	PSASB
4:00-4:30pm	30 Minutes	Tea Break	Hotel
END OF DAY THREE			
<i>Moderator: Gilbert Ngeno / Oscar Mrima</i>			
DAY FOUR: THURSDAY			
8:30 – 9:00am	30 Minutes	Registration of participants	PSASB
9:00-10:30am	1 Hour 30 Minutes	Coordination and Reliance: Combined Assurance/Zeo Fault Audit Q&A	PSASB
10:30-11:00am	30 Minutes	Tea Break	Hotel
11:00-1:00pm	2 Hours	Board / Audit Committee Effectiveness: Risk Management, Reporting and Performance Assessment Q&A	PSASB
1:00-2:00pm	1 Hour	Lunch Break	Hotel
2:00-4:00pm	2 Hours	Financial Statements analysis/interpretation Q&A	PSASB
4:00-4:30pm	30 Minutes	Tea Break	Hotel
END OF DAY FOUR			
<i>Moderator: IAGD</i>			
DAY FIVE: FRIDAY			
8:30 – 9:00am	30 Minutes	Registration of participants	PSASB
9:00-10:30am	1 Hour 30 Minutes	Silent Burnout in the C-Suite: Aligning Governance, Oversight and Executive well Being	PSASB
10:30-11:00am	30 Minutes	Tea Break	Hotel
11:00-12:00pm	1 Hour	Leveraging on Technology for effectiveness (E-Board) Q&A	PSASB
12:00 pm-1:00pm	1 Hour	Way forward Closing Remarks	PSASB
1:00-2:00pm	1 Hour	Lunch Break	Hotel
END OF DAY FIVE			

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