



Republic of Kenya



PUBLIC SECTOR ACCOUNTING STANDARDS BOARD (KENYA)

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

**Date: 2<sup>nd</sup> – 6<sup>th</sup> February 2026**

**Venue: Machakos University**

### DAY ONE: MONDAY

Time	Duration	Activity	Facilitator
8:30-9:00am	30 Minutes	Arrival and Registration of participants	<i>Secretariat</i>
9:00-10:30am	30 Minutes	Introduction and Expectations Preliminaries  Welcoming Remarks & PSASB Mandate	<i>DIAS, PSASB</i>  <i>CEO, PSASB</i>
		Keynote Address	<i>Dr. Sammy Kimungunyi Internal Auditor General</i>
10:30 – 11:00am	30 Minutes	Tea Break	Hotel
11:00 -1:00pm	2 Hours	Establishment and operationalization of Audit Committees Q&A	<i>PSASB</i>
1:00 – 2:00pm	1 Hour	Lunch Break	Hotel
2:00-4:00pm	2 Hours	Audit Committee Charter Template Internal Audit Charter Template Q&A	<i>PSASB</i>
4:00-4:30pm		Tea Break	Hotel

**END OF DAY ONE**

### DAY TWO: TUESDAY

8:30-10:30am	2 Hours	Ethics and Integrity in the Public sector Q&A	<i>PSASB</i>
10:30-11:00am	30 Minutes	Tea Break	Hotel
11:00-1:00pm	2 Hours	Internal Auditing Legal and Regulatory Framework: Mandate and process of Internal Audit Q&A	<i>PSASB</i>
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	<i>PSASB</i>
4:00-4:30pm	30 Minutes	Tea Break	Hotel

**END OF DAY TWO**

### DAY THREE: WEDNESDAY

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

CPA Centre, 8th Floor, Thika Road, Ruaraka. P.O Box 38831 - 00100, Nairobi, Kenya. Tel: 020 251 1557

www.psasb.go.ke. email: info@psasb.go.ke



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8:30-10:30am	2 Hours	Financial Statements analysis/interpretation Q&A	<i>PSASB</i>
10:30-11:00am	30 Minutes	Tea Break	Hotel
11:00-1:00pm	2 Hours	GIAS delivering strategic advantage to drive organizational success PSASB Transition Guideline Q&A	<i>PSASB</i>
1:00-2:00pm	1 Hour	Lunch Break	Hotel
2:00-4:00pm	2 Hours	Overcoming Challenges in Internal Audit and Risk Management- Plenary Discussions Q&A	<i>Panelists</i>
4:00-4:30pm	30 Minutes	Tea Break	Hotel
<b>END OF DAY THREE</b>			
<b>DAY FOUR: THURSDAY</b>			
8:30-10:00am	1 Hour	Board effectiveness in dynamic Environment: Risk Management Roles Q&A	<i>PSASB</i>
10:30-11:00am	30 Minutes	Tea Break	Hotel
11:00-1:00pm	2 Hours	Board / Audit Committee Effectiveness: Performance Assessment PSASB Template Q&A	<i>PSASB</i>
1:00-2:00pm	1 Hour	Lunch Break	Hotel
2:00-3:00pm	1 Hour	Leveraging on Technology for effectiveness (E-Board) Q&A	<i>PSASB</i>
3:00-4:00pm	1 Hour	Cyber Resilience in the Age of Artificial Intelligence 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>			
8:30-10:00am	1 Hour	Internal Audit Function Effectiveness: Performance Evaluation PSASB Tool and Guideline Q&A	<i>PSASB</i>
10:30-11:00am	30 Minutes	Tea Break	Hotel
11:00-12:00pm	1 Hour	Combined Assurance / Zero Fault Audit Q&A	<i>PSASB</i>
12:00 – 1:00pm	1 Hour	Way Forward	<i>PSASB</i>
1:00-2:00pm	1 Hour	Lunch Break	Hotel
<b>END OF DAY FIVE</b>			