

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

Date: 2nd – 6th 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	<i>DIAS, PSASB</i>
		Welcoming Remarks & PSASB Mandate	<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



Republic of Kenya



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
END OF DAY THREE			
DAY FOUR: THURSDAY			
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
END OF DAY FOUR			
DAY FIVE: FRIDAY			
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
END OF DAY FIVE			

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