Workshop on Quality Control

The Institute's new edition of A Guide to Quality Control ("Guide") was issued in June 2013. The Guide focuses primarily on the development of a firm-wide quality control system. This sets the foundation for the existence of appropriate firm policies that should assist and enable the practitioner to implement the engagement-level requirements.

- The training workshops are planned to introduce the new Guide and the general requirements under the Clarified Hong Kong Standard on Quality Control 1 and the common findings under the Practice Review in relation to quality control.
- Sessions will be held to introduce sample policies and procedures for different sizes of practice that can be used as a starting point in developing a customised quality control on a consistent basis.

Participants are encouraged to bring along their new edition of "A Guide to Quality Control" (either hardcopy or softcopy) for illustrations.

Programme schedule

(Monday)

Language

Cantonese

Competency

Auditing and assurance

Rating

Intermediate Level*

CPD Credit Hour

4 hours

\$ 420 (members) \$680 (Non-members)

HKICPA Training Centre 27/F, Wu Chung House, Wanchai

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Date	Topic		Time	Deadline for Applications				
15 September 2015 (Tuesday)	Workshop on Quality Control	ol !	9:00 am – 1:00 pm	8 September 2015				
26 October 2015	Workshop on Quality Contro	ol !	9:00 am - 1:00 pm	19 October 2015				

^{*} Please refer here for descriptions of other competencies and ratings.

Workshop on Quality Control

September to October 2015

<u>Please click here for online enrolment</u> (for HKICPA members only)

Finance & Operations Department, Hong Kong Institute of CPAs 37th Floor, Wu Chung House, 213 Queen's Road East, Hong Kong Fax no: 2893- 9853



Name: (*Mr. / Mrs. / Ms.)	Н	HKICPA Membership No.:							
Company name:				(if applica	ble)				
Position held:	Email	:	r enrolment confirr						
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15 September 2015 (Tuesday) - WQC150915									
26 October 2015 (Monday) - WQC151026									
Admission Fee: ☐ HK\$ 420 per person (HKICPA mem HK\$ 680 per person (Non-HKICPA									
☐ Cheque (no) payable to "Hong Koi	ng Institute of C	ertified Pub	lic Accountants" or "I	HKICPA"					
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3. For credit card payment, please fax the enrolment form	n to 2893-9853.	For paym	ent by cheque, the e	enrolment w	vill only be)			
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 Confirmation of registration will be sent by e-mail. If of please email to: tls@hkicpa.org.hk 	confirmation has	s not been r	eceived 3 days prior	to the ever	it date,				
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Audit Practice Manual Application Workshop

The Institute's revised Audit Practice Manual ("APM"), which was issued in November 2010, has been updated to address the requirements of Clarified Hong Kong Standards on Auditing.

- Sessions will be held to introduce the revised APM and the requirements under the Clarified Hong Kong Standards on Auditing and how they affect audit engagements of non-listed entities.
- The learning workshops are planned to refresh audit skills in risk assessment and risk response. Sessions on how to navigate the excel based audit programmes contained in the revised APM will also be included.

Participants are required to bring along their revised APM (either hardcopy or softcopy) for case illustrations.

Language

Cantonese

Competency

Auditing and assurance

Rating

Intermediate Level*

CPD Credit Hour

7 hours

\$ 420 (members) \$680 (Non-members)

HKICPA Training Centre 27/F, Wu Chung House, Wanchai

Programme schedule

r rogrammo oo		Download Application Form	Apply on-line				
Date	Topic	Time	Deadline for Applications				
7 September 2015 (Monday)	Audit Practice Manual Application Workshop	9:00 am – 5:00 pm	1 September 2015				
15 October 2015 (Thursday)	Audit Practice Manual Application Workshop	9:00 am – 5:00 pm	8 October 2015				

^{*} Please refer here for descriptions of other competencies and ratings.

Audit Practice Manual Application Workshops

September to October 2015

Please click here for online enrolment (for HKICPA members only)



Finance & Operations Department, Hong Kong Institute of CPAs 37th Floor, Wu Chung House, 213 Queen's Road East, Hong Kong Fax no: 2893-9853

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Workshop for Audit Staff

The learning objectives of this one-day audit workshop are to enable your audit staff to:

- Develop a basic understanding of an audit conducted in compliance with Hong Kong Standards on Auditing
- Understand the risk assessment process in a risk-based audit approach and be able to plan audit work to meet the audit objectives
- Perform appropriate audit procedures, including tests of controls and substantive procedures for common financial statements areas
- Record audit work in sufficient clarity and detail and understand how to deal with audit findings and/or errors arising during the course of the audit

The workshops will be organized in an interactive learning mode where participants will be guided to work through case illustrations. Discussions amongst the participants will be encouraged.

Language Cantonese

CompetencyAuditing and Assurance

Rating

Foundation Level*

CPD Credit Hour

7 hours

Fee

\$ 840 (members) \$ 1,350 (Non-members)

Venue

HKICPA Training Centre 27/F, Wu Chung House, Wanchai

Programme sch	edule	Download Application Form	Apply on-line			
Date	Topic	Time	Deadline for Applications			
22 September 2015 (Tuesday)	Workshop for Audit Staff	9:00 am – 5:00 pm	15 September 2015			
30 October 2015 (Friday)	Workshop for Audit Staff	9:00 am – 5:00 pm	23 October 2015			

^{*} Please refer here for descriptions of other competencies and ratings.

Workshop for Audit Staff

September and October 2015

Please click here for online enrolment



Hong Kong Institute of Certified Public Accountants 香港會計師公會

Finance & Operations Department, Hong Kong Institute of CPAs 37th Floor, Wu Chung House, 213 Queen's Road East, Hong Kong

(for HKICPA members only)		176		213 Queen's Road Fax no: 2893-985	213 Queen's Road East, Hong Kong Fax no: 2893-9853							
Name: (*Mr. / Mrs. / Ms.)		HKICPA Men	nbership No.:									
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	30 October 2015 (Friday) - WAS151030											
Admission Fee: HK\$ 840 per person HKICPA members Audit staff / Audit manage Practising Member Name: Practising Member No: HK\$ 1,350 per person (Non-HKIC) Cheque (no) payable to "	CPA members)		<u></u>	ts" or "HKICPA"								
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Address:

For payment by cheque, please fill-in your postal address for refund in case the event is full or cancelled.

Name

Address:

Workshop for Audit Manager

Training for audit manager is a one-day audit workshop which covers the following areas:

- The conduct of small to medium-sized engagements in compliance with Hong Kong Standards on Auditing. The audit process which includes planning, risk assessment, audit procedures and documentation will be illustrated with case studies
- Auditing of more complex and riskier areas: accounting estimates, using the work of an expert, group audits
- Common issues in respect of applications of financial reporting standards
- Review of financial statements

Participants who have previously attended the training for audit staff are encouraged to attend this workshop to gain a deeper understanding and practical application of the auditing standards.

Language

Cantonese

Competency

Auditing and Assurance

Rating

Intermediate Level*

CPD Credit Hour

7 hours

Fee

\$ 840 (members) \$ 1,350 (Non-members)

Venue

HKICPA Training Centre 27/F, Wu Chung House, Wanchai

Programme sch	edule	Download Application Form	Apply on-line			
Date	Topic	Time	Deadline for Applications			
29 September 2015 (Tuesday)	Workshop for Audit Manager	9:00 am – 5:00 pm	22 September 2015			
23 October 2015 (Friday)	Workshop for Audit Manager	9:00 am – 5:00 pm	16 October 2015			

^{*} Please refer here for descriptions of other competencies and ratings.

Workshop for Audit Manager

September to October 2015

Please click here for online enrolment (for HKICPA members only)

Address:



Finance & Operations Department, Hong Kong Institute of CPAs 37th Floor, Wu Chung House, 213 Queen's Road East, Hong Kong Fax no: 2893-9853

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