



MALTA UNIVERSITY CONSULTING

Setting Up and Managing an Internal Audit Function

Wednesday 24th April 2019

The Department of Accountancy – University of Malta – in collaboration with Malta University Consulting Ltd is holding the fourth CPE seminar for 2019 which qualifies for 3 hours (Core Competencies) of Continued Professional Education.

Date: Wednesday 24th April 2019

Time: 14.00hrs - 17.00hrs

Speaker: Mr Philip Gafa

Venue: The University Residence, Robert Mifsud Bonnici Street, Lija (*ample parking space available*)

AIM AND CONTENTS OF THE SEMINAR

This seminar aims to provide guidance and assistance to Internal Audit professionals who are charged with the responsibility of setting-up and managing an effective Internal Audit Function. During the course of the seminar detailed descriptions and explanations will be provided through practical examples so that the participant will be in a position to organise their department efficiently and effectively based on best practices.

Upon completion of this seminar, participants should be able to:

- Gain an overview of the Internal Audit Management;
- Gain an awareness of the resources for the management of the Internal Audit function;
- Establish policies and procedures for the management of the Internal Audit function;
- Apply the Internal Audit standards;
- Adopt a Risk-based methodology in undertaking Internal Audit assignments; and
- Exceed the expectations of other stakeholders of Corporate Governance.

SPEAKER

Mr Gafa is a Certified Public Accountant and Auditor. Philip also holds a Masters Degree in Finance awarded by the University of Leicester as well as the CISA certification awarded by ISACA. He has over 16 years experience in internal and external auditing of which the last 9 years in a managerial position.

COURSE FEE, REGISTRATION AND CONTACT INFORMATION

Euro 40.00 – students Euro 30.00

Cheques are to be made payable to Malta University Consulting Ltd

Registrations have to be made by not later than Wednesday 20th February 2019 by emailing the attached Registration Form to: maria.bugeja@muhc.com.mt

(*Open the attachment read only, fill in fields provided as directed, then send by e-mail as a Word attachment or PDF document*).

For further information kindly contact:

Malta University Consulting Ltd, The Malta University Residence, Robert Mifsud Bonnici Street, Lija

E mail: maria.bugeja@muhc.com.mt / Queries on 21240746

