

AGENDA
Auditing Techniques Workshop.
Lusaka, 27-28 November 2018

27 November 2018

TIME	TITLE, SPEAKER
08:00 H – 08:45 H	Registration
08:45 H – 09:00 H	Welcome, Introduction and course overview <i>Mr David Furniss</i>
09:00 H – 09:45 H	Introduction presentation <i>Mr David Furniss</i>
09:45 H – 10:30 H	International Standards and National Regulations <i>Mr David Furniss</i>
10:30 H – 11:00 H	Group photo & coffee/ tea break
11:00 H – 11:45 H	Responsibility of the Operators and Service Providers Responsibility of the Regulator <i>Mr David Furniss</i>
11:45 H – 12:30 H	Principles of Auditing <i>Mr David Furniss</i>
12:30 H – 13:30 H	Lunch break
13:30 H – 14:30 H	Audit overview <i>Mr David Furniss</i>
14:30 H – 15:15 H	Audit preparation <i>Mr David Furniss</i>
15:15 H – 15:45 H	Coffee/ tea break
15:45 H – 16:30H	Questionnaire
16:30 H– 17:00H	Open forum

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TIME	TITLE, SPEAKER
08:00 H – 08:45 H	Day 1 recap <i>Mr David Furniss</i>
08:45 H – 09:00 H	The opening meeting <i>Mr David Furniss</i>
09:00 H – 09:45 H	Interviews and gathering evidence <i>Mr David Furniss</i>
09:45 H – 10:30 H	Exercises
10:30 H – 11:00 H	coffee/ tea break
11:00 H – 11:45 H	Liaison <i>Mr David Furniss</i>
11:45 H – 12:30 H	Closing meeting <i>Mr David Furniss</i>
12:30 H – 13:30 H	Lunch break
13:30 H – 14:30 H	Findings <i>Mr David Furniss</i>
14:30 H – 15:15 H	Corrective Action Plan Closing meeting <i>Mr David Furniss</i>
15:15 H – 15:45 H	Coffee/ tea break
15:45 H – 16:30H	Annual Oversight, conclusions and Day 2 recap <i>Mr David Furniss</i>
16:30 H– 17:00H	Open forum