

Miloda - Academy of Financial Studies The Training Arm of the Ministry of Finance



27 August 2018

Dear Sir/Madam

Internal Auditing Practices in the Public Sector

Miloda Academy of Financial Studies (AFS), being the training arm of the Ministry of Finance, is pleased to call applications from officers in the public and private sectors for the course of Internal Auditing Practices in the Public Sector which is going to be commenced on 25, 26 & 27 September 2018. The details of the programme are as follows.

Content

- Principles of Internal Auditing in the Public Sector
- Functions of Internal Auditing
 - o FR provisions relating to Functions of Internal Auditing
 - o Independence of Internal Auditor
- Auditor General (COPA and COPE)
- Audit and Management Committees
- Internal Auditing in the following Area
 - o Cash, Bank and Petty cash
 - o Payments and Revenue
 - Salaries
 - Stores and Inventories
- Risk Analysis and Risk Based Auditing
- Auditing of Procurement in donor funded Projects
- Value for Money Auditing, Performance Auditing and Management Auditing
- Application of Value for Money Auditing, Performance Auditing and Management Auditing

Duration

03 days (6 hours per day)

Target Group

Officers in the central government, provincial councils, local governmental and semi-government organizations

Course Fee

Rs. 18,000/-

Closing Date of Applications

10 September 2018

Your nominations/applications can be sent to:

Programme Specialist Miloda Academy of Financial Studies (Training arm of the Ministry of Finance) Bristol Street Colombo 01

For further information, if any, please contact Shanika, Programme Coordinator on 0112176300.

Thank you

Yours faithfully

I.S. Jayarathne

Programme Specialist