

*Webinar on*

# **2 Essential Webinars for Auditors**

# Webinar Description

This webinar bundle will provide internal auditors with important information on how to approach their company's audit of internal controls. It also focuses on fraud in a corporate environment. It gives an excellent overview of the entire fraud situation and in particular the auditor's responsibility. It presents an overview of the current role of the modern professional internal auditor with an emphasis on its primary role of opening on the adequacy and effectiveness of internal controls.

The webinar format is 1-1.5 hours of audio-visual presentation, including a brief Q&A session.

This webinar bundle includes below 2 recorded webinars:

**Auditor Responsibility Re: Fraud**

**The Overall Approach to a Systems-Based Audit**



# The Overall Approach to a Systems-Based Audit

Presented by Paul J. Sanchez, CPA, CBA, CFSA, CGMA

This webinar provides internal auditors with important information about how to approach their company's audit of internal controls.

It presents an overview of the current role of the modern professional internal auditor with an emphasis on its primary role of opening on the adequacy and effectiveness of internal controls. It shows the purpose and detail steps involved in an audit of the systems of internal controls from "cradle" to "grave." It gives the attendee a view of what corporate board members and regulators expect.



# Auditor Responsibility Re: Fraud

Presented by Paul J. Sanchez, CPA, CBA, CFSA, CGMA

This webinar focuses on fraud in the corporate environment. It reiterates some of the authoritative CPA literature related to fraud. It is, however, equally important to non-CPAs (e.g. internal auditors, corporate departmental managers, senior management, board members). It provides a basic understanding of fraud related definitions and requirements. In particular, it separates the fraud discussion between:

Fraudulent financial reporting (“cook-the-books” type frauds)

Misappropriation of assets (traditional fraud involving embezzlement, kickbacks, stealing assets, using corporate cash for non-corporate expenses)



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