THE UNITED REPUBLIC OF TANZANIA

INSTITUTE OF ACCOUNTANCY ARUSHA

SHORT COURSE ANNOUNCEMENT
ON

RISK BASED AUDITING OF INTERGRATED FINANCIAL MANAGEMENT INFORMATION SYSTEM (IFMIS) IMPLEMENTATION AND ITS OPERATIONS

(06th – 11th May 2019 - IAA ARUSHA CAMPUS, ARUSHA)

1.0   TRAINING BACKGROUND

Many Institutions introduce Integrated Financial Management Information System (IFMIS) aimed at automating and streamlining Organisation's financial management processes and procedures from a manual accounting system. This is to ensure the provision of timely, secure, accurate, transparent and quality financial information. However, these expensive systems frequently fail to realize the promised benefits. Nevertheless, there are still vast challenges in evaluating and lack of better understanding of fully risks and fraud associated with IFMIS system and the controls that are needed to respond to those risks. Therefore, Auditors, Accountants and ICT professionals must expand their knowledge and skills and design different types of controls to respond to new business risks facing IFMIS. Professionals are also required to learn CAATs (such as ACL, IDEA etc.) so as to audit IFMIS transactions.

2.0   TRAINING FOCUS AND FEATURES

This training is designed to provide participants with the solid foundation on how to undertake implement and evaluate IFMIS system. Through this training participants will explore current critical aspects of the IFMIS environment, including IFMIS governance, design and implementation; IFMIS risk identification, assessment and evaluation, control procedures and compliance tests. You will leave this training with audit programs and sample audit findings that you can put to use as soon as you return to your work place. A detailed case study with real-world examples will be given to perform IS audit.

3.0   TRAINING OUTCOMES

At the end of this training, the participants will have the knowledge and skills to:-

- Understand how the implementation of IFMIS will impact the strategic objectives Organisation.
- Review effectiveness and efficient proper Acquisition, Development and Implementation procedures and standards of IFMIS; Identifying Audit Risk in Systems Development Life Cycle, software licensing, change management and controls; post-implementation review
- Audit IFMIS Governance: Strategic Alignment; Resource Management; policies and procedures; separation of duties
- Evaluate the adequacy and effectiveness of the system internal controls features and functions by examining the results of operation of core IFMIS business processes such as Planning and Budgeting, Procurement, Accounting, Electronic Funds Transfer, Auditing, Asset management and Financial Reporting

- Evaluate effectiveness and efficient of the IFMIS Business Continuity and Disaster Recovery:
- The Tools of IFMIS Audit : CAATs; Understand key ACL concepts and techniques and gather the building blocks necessary to access and analyze data using ACL

4.0   TARGET PARTICIPANTS
This is suitable for Financial and Operational auditors, IS/IT auditors, Members of IFMIS implementation teams, Financial and accounting staff members concerned with IFMIS internal controls, Audit Committee members, ICT Professionals and Risk Managers.

5.0   TRAINING METHODOLOGY
The Training approach will consider practical hands-on to be delivered through lectures, instructor-led discussions, useful references and examples, sharing practical experiences and practical exercises/case studies, and group projects.

6.0   FEES & MODE OF PAYMENT:
The fee for the course is **TZS 1,500,000/=** (say **One Million Five Hundred Thousand only**) to cover for training material, tea/coffee and lunch. Participants will have to arrange for their own travel, accommodation and upkeep while attending the course in Arusha. Payment may be in cash, cheques or TISS paid directly to our **Bank Account No. 014103007130 in the name of Institute of Accountancy Arusha, NBC, Arusha Branch. Early registration is highly encouraged and appreciated.**

7.0   DATE, DURATION AND VENUE:
This course will be conducted from **27th to 31st May 2019 (Five working days)** at the Institute of Accountancy Arusha, located at Njiro Hill-Arusha.

8.0 CONTACT PERSONS
For more details please don't hesitate to contact any of the following:

Course Directors
Mr. Ayoub Mswahili   E-mail: amswahili@iaa.ac.tz; mswahili78@yahoo.com;ayoub.mswahili@gmail.com
                 Cell phone: +255 +255 717 280085

Head of Department – Consultancy & Executive Development
Pamela Chogo   E-mail: pchogo@iaa.ac.tz and pamsekela@gmail.com
                 Cell phone: +255 655 611512 and +255759 334659

Course Administrator
Ms. Caroline Lucumay   E-Mail: clucumay@iaa.ac.tz and lucumayc@gmail.com
                 Cell phone: +255 782 993 077 and +255 652 379 888

NB: Early confirmation is highly appreciated.

APPLY TO:

The Rector
Institute of Accountancy Arusha
P.O. BOX 2798
Arusha.
E-Mail: iaa@iaa.ac.tz
Tel: + 255- 27 – 2549605/2549606/2549264/2549265
Fax: + 255 – 27 2549421