MAWA EVENTS

Address: No. 857, Block A2. Leisure Commerce Square - No 9., 46150 Petaling Jaya, Selangor, Malaysia

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CERTIFIED GOVERNMENT AUDITING PROFESSIONAL (CGAP)

"Build Government Trust: Master Public Sector Auditing Standards and Practices"

Schedule

Venue (InHouse)	Fees
At Your Organization Premises	Ask For The Quotation

► **Available delivery methods:** In-House Training

Introduction

The Certified Government Auditing Professional (CGAP) course is a comprehensive 5-day program tailored for internal auditors working in or with the public sector. The course prepares professionals to effectively evaluate public accountability, risk management, and internal control systems in government environments.

This training provides in-depth coverage of the essential principles of government auditing, including performance audits, governance practices, financial reporting, and compliance with legal and regulatory frameworks. It also supports preparation for the globally recognized CGAP® certification awarded by The Institute of Internal Auditors (IIA).

Objectives

By the end of this course, participants will be able to:

- Understand the structure, functions, and governance of the public sector
- Apply the International Standards for the Professional Practice of Internal Auditing in a government context
- Conduct performance, compliance, and financial audits effectively
- Manage risk and control frameworks specific to the public sector
- Prepare for the CGAP® certification exam

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Why Attend

- Gain a globally recognized credential in public sector auditing
- Build auditing skills relevant to government and not-for-profit organizations
- Learn how to ensure accountability and transparency in public administration
- Understand audit processes that enhance public trust and resource stewardship
- Receive expert guidance to succeed in the CGAP® exam

Target Audience

This program is designed for:

- Internal auditors working in government ministries, agencies, or departments
- Audit professionals in international donor-funded projects and public entities
- Auditors from Supreme Audit Institutions and regulatory bodies
- Professionals preparing for the CGAP® certification
- Consultants and advisors to public sector organizations

Individual Benefits

Key competencies that will be developed include:

- Expertise in auditing standards and frameworks used in the public sector
- Improved skills in evaluating performance, risk, and compliance
- Preparation to pass the CGAP® exam with confidence
- Ability to assess governance, ethics, and transparency in government
- Professional growth and increased credibility in the public auditing field

Organizational Benefits

Upon completing the training course, participants will demonstrate:

- Stronger public accountability through improved audit practices
- Effective identification of risks and inefficiencies in government operations
- Enhanced compliance with national regulations and international donor standards
- Increased assurance in managing public funds
- Contribution to ethical governance and better public service delivery

Instructional Methodology

The course follows a blended learning approach combining theory with practice:

- Strategy Briefings – Public sector governance, audit types, and CGAP exam domains
- Case Studies – Audits of public procurement, budgeting, and government programs
- Workshops – Audit planning, performance assessment, and compliance tools
- Peer Exchange – Cross-agency discussions and knowledge sharing
- Tools – Templates for audit reports, risk assessments, and compliance checklists

Course Outline

DETAILED 5-DAY COURSE OUTLINE (CUSTOMIZABLE)

Training Hours: 7:30 AM – 3:30 PM **Daily Format:** 3–4 Learning Modules | Coffee Breaks: 09:30 & 11:15 | Lunch Buffet: 01:00 – 02:00

Day 1: Foundations of Public Sector Auditing

- Module 1: Introduction to CGAP and Government Auditing (07:30 – 09:30)
- CGAP exam domains and structure
- Unique characteristics of public sector auditing
- Module 2: Structure and Governance of Public Sector Entities (09:45 – 11:15)
- Government frameworks and stakeholders
- Module 3: Regulatory and Legal Environment (11:30 – 01:00)
- Compliance with laws, policies, and funding requirements
- Module 4: Workshop – Public Sector Audit Planning (02:00 – 03:30)

Day 2: Risk, Control, and Internal Audit Standards

- Module 1: Risk Management in Government (07:30 – 09:30)
- Risk identification, evaluation, and mitigation
- Module 2: Internal Control Systems and Accountability (09:45 – 11:15)
- COSO and INTOSAI frameworks in government
- Module 3: Applying the IIA Standards in the Public Sector (11:30 – 01:00)
- Module 4: Peer Discussion – Challenges in Government Internal Control (02:00 – 03:30)

Day 3: Auditing for Performance and Compliance

- Module 1: Principles of Performance Auditing (07:30 – 09:30)
- Economy, efficiency, and effectiveness
- Module 2: Compliance Auditing in the Public Sector (09:45 – 11:15)
- Regulations, funding requirements, and donor compliance
- Module 3: Workshop – Designing Performance Audit Programs (11:30 – 01:00)
- Module 4: Case Study – Government Program Audit (02:00 – 03:30)

Day 4: Financial Auditing and Ethics

- Module 1: Public Financial Reporting and Budgeting (07:30 – 09:30)
- Financial statement audit principles
- Module 2: Government Accountability and Ethics (09:45 – 11:15)
- Integrity, transparency, and ethical auditing
- Module 3: Workshop – Assessing Budget Execution and Variance (11:30 – 01:00)
- Module 4: Group Exchange – Ethics in Public Finance Oversight (02:00 – 03:30)

Day 5: Integrated Audit Practice and CGAP Exam Prep

- Module 1: Audit Evidence, Documentation, and Reporting (07:30 – 09:30)
- Collecting sufficient and appropriate audit evidence
- Module 2: CGAP Exam Review and Sample Questions (09:45 – 11:15)
- Review of all exam domains and mock test tips
- Module 3: Final Group Project – Public Sector Audit Simulation (11:30 – 01:00)
- Module 4: Feedback, Closing Remarks, and Certification Ceremony (02:00 – 03:30)

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Certification

Participants will receive a Certificate of Completion in Public Sector Auditing (CGAP), verifying their readiness to apply audit techniques in government settings. The course also provides comprehensive preparation for the Certified Government Auditing Professional (CGAP®) exam offered by The IIA.

Why Choose MAWA Events

- **Global Expertise:** More than 17 years of experience in professional training and consulting.
- **Industry-Leading Faculty:** Courses delivered by seasoned professionals with hands-on experience.
- **Practical Insights:** Learn to turn theory into actionable strategies for real-world business impact.
- **Client-Focused Solutions:** Customized programs designed to achieve your organisation’s unique goals.

In-House / Customized Training Interested in running this course for your team? Please contact us:	TEL: **+601116373203**	EMAIL: **info@mawaevents.net**

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