



Advanced Performance Audit Training

Pre-Briefing

Session – Pre-Workshop work

Videoconference brief

Day One

Session – Participant Introductions and Course Objectives

Introductions – participants and instructors
(experience and course expectations)

Course objectives and schedule

Session – Audit Planning and Scoping

Team Presentations and Challenge

Pathway to Scoping

Internal Challenge

Significance and Risk Analysis

Auditing Efficiency

Session – Roles and Responsibilities

Competency Profile

Professional Judgment and Critical Thinking

Guest speaker to present on bias

Roles and Responsibilities

Elements of Supervision

Day Two

Session – Roles and Responsibilities *cont'd*

Small group exercise – Roles and Responsibilities

Session – Building and Maintaining Effective Teams

Small group exercise – working with clay

Plenary debrief on exercise and pre-assignment

Characteristics of Effective teams

TIGERS values

Keys for Effective Team Leaders

Session – Leadership

Leadership Styles

Individual and small group exercises

The Skill / Will Model

Giving and Receiving Feedback

Day Three

Session – Managing Entity Relations

Principles of Effective Entity Relations

Small group exercise – Scenarios

Session – Quality Control

Canadian Standard on Quality Control

Senior Auditor / Team Leader Responsibilities

QC Tools

Session – Supporting Strong Observations and Recommendations

Examination cycle, evidence

Principles of Substantiation

Recommendations

Root cause analysis

Session – Review and Assessment

Review of course expectations

Course evaluation and discussion of what went well / what can be improved

Closing remarks