

About the Session:

This session is designed to enhance knowledge and provide a deeper understanding of the key changes in QCR framework 2024 and issues identified in recent Quality Control Reviews (QCRs). Participants will gain valuable insights to align with the objectives of the QCR Program, ultimately improving the quality of auditors' reports and firms' quality policies and processes, ensuring adherence to international standards related to audit quality applicable in Pakistan and strengthening the credibility of the accountancy & audit profession.

Learning Outcomes:

Introduction of Large-Sized
Firms Concept

Documentation Requirements

Partner accountability, and Procedural efficiency

Review of firms' system of Quality Control

Audit Report

Deficiencies noted during Audit Execution Phase

Deficiencies noted in Planning & Reporting Areas

Presentation & Disclosure

Who Should Attend?

This session is essential for:

- > Audit partners and audit staff (Managers, Supervisors and Trainees.)
- Quality control and compliance professionals
- > Aspiring auditors and young professionals

| Time | Program |
|-------------------|----------------------------------------------------------------|
| 5:00 PM - 5:30 PM | Registration |
| 5:30 PM - 5:40 PM | Opening Remarks by Mr. Osama Kapadia, CPD Convener, SRC |
| 5:40 PM - 6:10 PM | Presentation by Mr. Sheikh Bilal Shams, FCA (Head QAD) |
| 6:10 PM - 6:30 PM | Presentation by Syed Muzammil Ali, ACA (Senior Manager QAD) |
| 6:30 PM - 6:50 PM | Presentation by Mr. Muzammil Ahmed, ACA (Senior Manager QAD) |
| 6:50 PM - 7:00 PM | Q & A Session |
| 7:00 PM - 7:05 PM | Mementos Distribution |
| 7:05 PM - 7:15 PM | Vote of Thanks by Ms. Moneeza Usman Butt, FCA Chairperson, SRC |

The program will be followed by Hi-Tea.



Keynote Speakers



Mr. Sheikh Bilal Shams, FCA
Director, QAD
The Institute of Chartered
Accountants of Pakistan



Mr. Syed Muzammil Ali, ACA Senior Manager, QAD The Institute of Chartered Accountants of Pakistan



Mr. Muzammil Ahmed, ACA Senior Manager, QAD The Institute of Chartered Accountants of Pakistan

Opening Remarks



Mr. Osama Kapadia, FCA CPD Convener, SRC

Vote of Thanks



Ms. Moneeza Usman Butt, FCA Chairperson, SRC

Investment:

Members/Affiliate: **PKR 1,000/-**Non-Member: **PKR 1,500/-**Fee is Exclusive of 5% Sales Tax

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