

Organized by:

Small and Medium Practices
Committee (SMP) of ICAP



CA
PAKISTAN

30 CPD
Hours

SMP AUDIT SKILLS ENHANCEMENT SERIES



**13 Dec, 14 Dec (Friday, Saturday)
19 Dec, 20 Dec, 21 Dec
(Thursday, Friday & Saturday)**



**02:30 pm PST onwards
02:30 pm PST onwards
10:00 am - 05:00 pm PST (only
Dec 21 – Day 5)**



Online Zoom Sessions



111-000-422



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SMP Committee of ICAP

The SMP Committee of ICAP has taken many initiatives in last 3 years for capacity building of members in light with the strategy of the Council. These include the following:

1. SMP Audit Skills Enhancement Series (Training program on external audit held in Year 2022 & 2023 in Lahore, Islamabad and Karachi)
2. Forensic Audit Investigations for SMP's (2 days workshop - Online)
3. RPA hands- on training workshop for SMP's and staff (Lahore, Islamabad and Faisalabad Year 2023 and Year 2024)
4. Data Alchemy – Online Hands-on Training program for members, SMP firm partners and Trainee students covering Advanced Excel, power query and power BI – 33 hours, 4 cohorts in Year 2024)
5. Audit Simulation Workshop (4 days hands-on training on audit software including creating a complete mock environment for audit of a large company especially developed for trainee students and staff of SMP firms – Year 2024 in Lahore, Islamabad)
6. Detailed webinar on an Audit Software for capacity building of members/ trainee students (online)
7. Workshop on how to prepare a business feasibility (Hands-on workshop planned December 2024)



Asad Feroze, FCA
Chairman SMP
Committee ICAP

About the Workshop

The Institute of Chartered Accountants of Pakistan (ICAP) is fully committed to supporting Small and Medium Practices (SMPs) in enhancing their skill sets. After successfully training more than 1,200 participants across Pakistan in last 2 years, SMP Committee of ICAP is again holding SMP Skill enhancement series training this year for capacity building of members and trainee students.

This training program will concentrate on a range of concepts related to external audit, encompassing client acceptance, the conclusion stage, and reporting. The primary objective is to strengthen and refresh the fundamental principles and stages of external audit for SMP partners, qualified or partially qualified staff of SMPs, as well as other members, including those aspiring to establish their own practice. We have invited a distinguished panel of speakers who are esteemed experts in this field. Over the course of five days, these speakers will provide valuable insights and share their practical experiences. The training will be delivered through engaging presentations, interactive discussion sessions, and thought-provoking case study scenarios. To accommodate maximum participants the program will be held online through zoom.

The brochure for the workshop is included herewith for your reference. We are pleased to inform you that all attendees of the training will be provided with a electronic certificate of participation. Furthermore, participants will be eligible to receive 30 CPD hours, signifying valuable learning from the training program. This program will also be the continuation of the External Reviewer Certification Program for those already registered in it.

By the end of every day, a quiz will be conducted for testing knowledge. To earn the certificate, you have to get certain qualifying marks in each quiz.

WHO CAN ATTEND?

- ☐ iPartners of SMP firms
- ☐ Qualified member working in firms
- ☐ Any other member who is interested in the topic
- ☐ Affiliates, Students and part qualified staff of firms
- ☐ Members of IFAC Bodies/ Non Members

AGENDA - Day 1: Friday, 13 December 2024

TIME

PROGRAM

2:30 PM - 2:35 PM

Opening Remarks

Mr. Asad Feroze, FCA
Council Member, ICAP

2:35 PM - 2:50 PM

Address by Vice President ICAP

Mr. Zeeshan Ijaz, FCA

2:50 PM - 3:20 PM

AML Requirements

Mr. Raheel Rahman, FCA
Chief Financial Officer, JS Investments

3:20 PM - 4:05 PM

Client Acceptance

Mr. Abdullah Sarwar, ACA
Director, EY Ford Rhodes

4:05 PM - 4:50 PM

Professional Ethics

Mr. Farooq Hameed, FCA
Member NRC, ICAP

4:50 PM - 6:20 PM

Audit Planning & Risk Assessment

Mr. Amin Ali, FCA
Partner, Crowe Hussain Chaudhury & Co.

6:20 PM - 6:50 PM

Preliminary Review, Analytical Review

Mr. Imran Bashir, FCA
Partner, Rizwan & Co.

6:50 PM - 7:05 PM

Quiz

7:05 PM - 7:10 PM

Closing Remarks

Mr. Ashfaq Yousuf Tola,
Council Member ICAP

AGENDA - Day 2: Saturday, 14 December 2024

TIME

2:30 PM - 2:35 PM

2:35 PM - 3:05 PM

3:05 PM - 4:05 PM

4:05 PM - 5:20 PM

5:20 PM - 6:35 PM

6:35 PM - 7:35 PM

7:35 PM - 7:50 PM

7:50 PM - 7:55 PM

PROGRAM

Opening Remarks

Mr. Mohammad Maqbool, FCA
Council Member ICAP

Estimates

Mr. Ahsin Tariq, FCA
Partner, KPMG Taseer Hadi & Co.

Case Study Scenario

Mr. Ahsin Tariq, FCA
Partner, KPMG Taseer Hadi & Co.

Internal Controls (Design & Effectiveness)

Mr. Shaikh Ahmed Salman, FCA
Partner, EY Ford Rhodes

Audit Sampling, Cut-off, Inventory Count

Mr. Noshewan Khawaja, FCA
Partner, Iqbal Yasir & Co.

JV Testing & 3rd Party Confirmation

Mr. Noshewan Khawaja, FCA
Partner, Iqbal Yasir & Co.

Quiz

Closing Remarks

Ms. Hina Usmani, FCA
Council Member ICAP

AGENDA - Day 3: Thursday, 19 December 2024

TIME

PROGRAM

2:30 PM - 2:35 PM

Opening Remarks

Mr. Khalid Rehman,
Council Member ICAP

2:35 PM - 3:35 PM

Substantive Procedures

Mr. Abdullah Sarwar, ACA
Director, EY Ford Rhodes

3:35 PM - 4:05 PM

Analytical Procedures

Syed Asmatullah, FCA
Partner, Yousuf Adil Chartered Accountants

4:05 PM - 5:25 PM

Case Study Scenario

Syed Asmatullah, FCA
Partner, Yousuf Adil Chartered Accountants

5:25 PM - 5:55 PM

Using Work of an Expert

Mr. Shahzad Ali, FCA
Partner, Yousuf Adil Chartered Accountants

5:55 PM - 6:10 PM

Quiz

6:10 PM - 6:15 PM

Closing Remarks

Mr. Sami Ullah Siddique, FCA
Council Member ICAP

AGENDA - Day 4: Friday, 20 December 2024

TIME

PROGRAM

2:30 PM - 2:35 PM

Opening Remarks

Mr. Arsalan Khalid, FCA
Council Member ICAP

2:35 PM - 3:35 PM

Group Audit / Joint Audit

Mr. Shahzad Ali, FCA
Partner, Yousuf Adil Chartered Accountants

3:35 PM - 4:05 PM

IT Audit

Mr. M. Adnan Khan, FCA
Partner A.F. Ferguson

4:05 PM - 4:35 PM

Related Party Transaction

Mr. Sohail Akram, FCA
Partner, Khilji Rahat Waheed

4:35 PM - 5:45 PM

4th / 5th Schedule Disclosure Requirements

5:45 PM - 5:55 PM

Audit & taxation

Mr. Muhammad Awais, FCA
Council Member ICAP

5:55 PM - 7:25 PM

Taxation (Deferred / NTR FTR)

Mr. Mohsin Nasrullah, FCA
Partner, Mohsin & Co.

7:25 PM - 8:10 PM

Case Study Scenario

Mr. Mohsin Nasrullah, FCA
Partner, Mohsin & Co.

8:10 PM - 8:25 PM

Quiz

8:25 PM - 8:30 PM

Closing Remarks

Mr. M. Ali Latif,
Council Member ICAP

AGENDA - Day 5: Saturday, 21 December 2024

TIME

10:00 AM - 10:15 AM

10:15 AM - 11:30 AM

11:30 AM - 12:30 PM

12:30 PM - 1:40 PM

1:40 PM - 3:00 PM

3:00 PM - 4:15 PM

4:15 PM - 4:45 PM

4:45 PM - 5:00 PM

PROGRAM

Opening Remarks: "Use of Technology in Audit"

Ms. Khursheed Kotwal, FCA
Vice President ICAP

Audit Working Papers

Mr. Muhammad Imran, FCA
Partner, BDO Ebrahim & Co.

ISQM

Mr. Muhammad Imran, FCA
Partner, BDO Ebrahim & Co.

QAD Session - Checklist and Major Issues Identified

Mr. M. Fahad Parvaiz, FCA
Director QAD, ICAP

IFRS / IFRS for SME Compliance – Key Aspects and other Law Compliance

Syed Ajlal Hyder, FCA
Director APRSP, ICAP

Audit Conclusion & Reporting

Sajjad Hussain Gill, FCA
Partner & Head of Audit & Assurance (North Zone)
BDO Ebrahim & Co.

Panel Discussion Session

Panelists:

Mr. Rashid Rahman Mir, FCA
Mr. Mohammad Almas, FCA
Mr. Talat Javed, FCA
Mr. M. Zeeshan Abid, FCA
Mr. Adnan Hameed Khokhar, ACA

Address by President ICAP

Mr. Farrukh Rehman, FCA

Meeting Speakers



Farukh Rehman, FCA
President, ICAP



Zeeshan Ijaz, FCA
Vice President, ICAP



Ms. Khursheed Kotwal, FCA
Vice President ICAP



Asad Feroze, FCA
Chairman SMP
Committee, ICAP



Rashid Rahman Mir, FCA
Former President,
ICAP



Raheel Rahman, ACA
CFO, JS Investments



Abdullah Sarwar, ACA
Director, EY



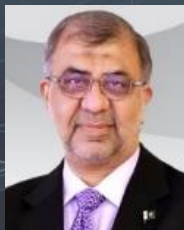
Farooq Hameed, FCA
Member NRC,
ICAP



Amin Ali, FCA Senior
Partner, Crowe Hussain
Chaudhury & Co.



Imran Bashir,
FCA Partner,
Rizwan & Co.



Ashfaq Yousuf Tola, FCA
Council Member, ICAP



Muhammad Maqbool, FCA
Council Member,
ICAP



Ahsan Tariq, FCA
Partner, KPMG
Taseer Hadi & Co.



Shaikh Ahmed
Salman, FCA Partner,
EY Ford Rhodes



Ms. Hina Usmani, FCA
Council Member ICAP



Khalid Rehman, FCA
Council Member ICAP



Syed Asmatullah, FCA
Partner, Yousuf Adil



Shahzad Ali, FCA
Partner, Yousuf Adil



Sami Ullah Siddique, FCA
Council Member ICAP



Mr. Arsalan Khalid, FCA
Council Member ICAP



M. Adnan Khan, FCA
Partner, A. F. Ferguson & Co.



Sohail Akram, FCA
Partner, Khilji Rahat Waheed



Mohsin Nasrullah,
FCA Partner, Mohsin
& Co.



Muhammad Awaiz, FCA
Council Member, ICAP



Muhammad Imran, FCA
Partner BDO



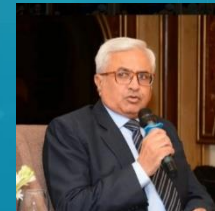
M. Almas, FCA
Partner, Almas & Co.



Fahad Pervez, FCA
Director, QAD ICAP



Ali Latif, FCA
Council Member, ICAP



Talat Javed, FCA
Partner at ShineWing Hameed
Chaudhri & Co



Zeeshan Abid, FCA
Partner Parker
Russell AJS



Noshewan Khawaja, FCA
Partner IV



Sajjad Hussain Gill, FCA
Partner BDO



Syed Ajlal Hyder, FCA
Director APRSP, ICAP



Adnan H. Khokhar, FCA
Partner, Adnan Hameed Khokhar & Co.



Workshop Investment (Per Day)

Members/ Partners and managers	Rs. 1,500
Part-qualified staff/ Affiliates	Rs. 1,000
Students & Trainees	Rs. 500
Non members	Rs. 3,000

Medium
Online through Zoom

Early bird Discount

50% till December 11, 2024 with payment

Registration

<https://member.icap.org.pk/online-registration-for-seminar-workshop/>

For registration of staff by audit firms/ organisations, please send a crossed cheque in favour of "The Institute of Chartered Accountants of Pakistan" at nearest ICAP office. Also share copy of the same to email mentioned below

For Further Details

smp@icap.org.pk

SMP Committee of ICAP



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