



## Level Four

# 4

## Experienced In-Charge Training



### Module Information

Program Duration **3 days**

Prerequisite **3+ Yrs. Professional Exp.**

Level of Instruction **Intermediate**

Delivery Method **Group / Live**

CPE Credits **24 hours**

Accounting (Acct) – 3

Auditing (Aud) – 16

Personal Development (PD) – 1

Communications & Marketing (Comm) – 4

Advanced Preparation **None**

### Learning Objectives

- Evaluate the design effectiveness of a client's entity level and technology controls.
- Design custom audit programs to respond to assessed risks.
- Address challenging accounting and auditing issues in areas such as revenue recognition, recognizing commitments and contingencies and accounting estimates.
- Assess self and other individuals motivation and personal style for leading and communicating.
- Practice delivering a business presentation.

### Contact 20-20 Audit Training

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#### 20-20 Audit Training

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### Level Four Summary

Experienced In-Charge Training is designed for individuals with experience as the in-field leader. The program is designed to advance the skills and effectiveness of participants. The program addresses more advanced audit process steps such as evaluating management, setting and responding to financial statement level risks, including those created from a lack of entity level controls. The program challenges participants to create custom responses to the risks on their engagements. The program provides a variety of training related to technical accounting and auditing topics. In addition, the program provides robust research based content related to supervising for effective and efficient performance.

### Module Summary

**Audit Knowledge and Skills** \_\_\_\_\_ **10.5 hours**

- Estimates (Aud 2)
- Risk Assessment Procedures (Aud 1)
- Responding to Financial Statement Level Risk (Aud 2)
- Responding to Assertion Level Risk (Aud 3.5)
- General Technology Controls (Aud 2)

### Accounting and Auditing of

**Financials Statement Areas** \_\_\_\_\_ **6.5 hours**

- Revenue (Aud 1/Acct 2)
- Commitments & Contingencies (Aud .5/Acct 1)
- Introduction, Reviews and Quizzes (Aud 2)

**Foundational Skills** \_\_\_\_\_ **7 hours**

- Meeting People & Networking (PD 1)
- Supervising & Motivating Team Members (Aud 2)
- Communicating Within and Across Teams (Comm 2)
- Creating Business Presentations (Comm 2)



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