

BEGINNERS INTERNAL AUDIT TRAINING 2010

The training course was held within the MATRA Project „Strengthening and Implementing of Public Internal Financial Control System on central level“, organized by the Ministry of Finance of the Republic of Macedonia in cooperation with the Ministry of Finance of the Kingdom of the Netherlands.

The main objective of the training course was to train the 53 newly employed internal auditors, coming from 30 subjects from the public sector on central level, to gain knowledge over the system based audit approach – audit based on systems with all the steps:

- understanding of activity/processes;
- identification of risks;
- identification of controls;
- compliance tests and system tests;
- assessment of residual risk;
- recording of results and
- reporting.

At the end of the training course all the participants were given certificates for participation.

Presenters at the training course:

Mr. Jo Cremers,

Co - presenters:

Mr. Nikolche Spirovski,

Mrs. Sanja Juran Kacarova and

Mrs. Andriana Stepanoska