MODERN TECHNIQUES IN AUDITING AND FINANCIAL CONTROL
TRANSFORMING THE TRAINING LANDSCAPE

As one of the UK’s fastest growing training companies with over 300 courses on offer in more than 21 locations worldwide, London Training for Excellence is transforming the training landscape, impacting organisations and individuals through results-centric programmes and solutions that deliver measurable, sustainable change.
INTRODUCTION

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London Training for Excellence’s impact on organisations and individuals through results-driven programmes and solutions has proven to deliver measurable and sustainable changes.

Our ethos is to improve performance through relevant, innovative programmes that enable you to develop new perspectives by learning in diverse environments. We provide a focus on ‘real-life’ education that inspires and encourages far more profoundly than traditional, class-room based models.

We become your training partner, your coach and guide as you embark on a journey to realise yours and your organisation’s full potential. We challenge you every step of the way to embrace relevant new ideas and perspectives. We advise you on proven, workable programmes to achieve your strategic aims; and we guide you to facilitate, optimise and sustain the process.

We have drawn on our people’s industry expertise, business acumen and insight to craft solutions that impact participants’ productivity and enable them to deliver their full potential. Our programs reflect the need for practical solutions and useable knowledge. Our course leaders and instructors tailor content to coach and guide you to identify and achieve your desired outcomes.

Did you know we are an award winning training provider? We have won awards for our customer outreach and overall service, let us take you on your learning journey.

Working in partnership with leading organisations:

[List of logos and names]
MODERN TECHNIQUES IN AUDITING AND FINANCIAL CONTROL

Introduction

Learning Objectives:

- Identify and apply financial control and audit knowledge and skills.
- Appreciate how working capital might be optimized and controlled.
- Understand the need for close control and forecasting of cash flow.
- Analyze the need to identify cost accounting methods and techniques and appreciate their role in financial control and management.
- Review a variety of audit techniques and models.
- Use budgeting and project financial control methodologies.
- Carry out interpretation of accounting information analyses within the financial control context and audit.
- Appreciate the role of risk management in the financial control context and audit.
- Review the role of auditing and financial reporting from the point of view of the financial controller.

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Contents

Day 1 – 9am – 2pm

- Introduction, financial policies and working capital management.
- What is financial control and whose responsibility is it?
• What financial control can do?
• What financial control cannot?
• Financial policies:
• Examples.

Day 2 – 9am – 2pm
• Monitoring and control.
• Working capital management and control.
• Stock control and inventory.
• Debtors (receivables) control.
• Creditors (payables) control.

Day 3 – 9am – 2pm
• Working capital cycle.
• Optimizing working capital.
• Cash flow management, forecasting, budgeting and value chain analysis.
• Cash flow management and control.
• Elements of cash flow management.
• Cash flow forecasting.
• Cash flow budgeting.
• Introduction of cost accounting methods and techniques.

Day 4 - 9am – 2pm
• Absorption costing and Marginal costing.
• Contribution analysis.
• Cost volume profit (break even) analysis.
• Forecasting, budgeting, project financial control and the interpretation of accounting information.
• Variety and appropriate models:
  • Mathematical.
  • Non mathematical.

Day 5 - 9am – 2pm
• Budgeting for financial control.
• The financial control of projects.
• Interpretation of accounting information.
• Risk management, auditing and financial reporting.
• Auditing and its role in financial control.
• Financial reporting.

Who Should Attend?

• Financial professionals responsible for financial control and treasurers.
• Financial professionals working in other areas who are seeking both to widen and update their knowledge and skills.
• Non financial professionals working in the area of or responsible for aspects of financial control.
• Anyone with direct financial control responsibilities as well as advisors, accountants and business consultants.
## 3 ways to apply:

- londontfe.com
- +44 (0) 207 183 6657
- sales@londontfe.com

### Did You Know?

We can run most of our courses in house. Ask a member of our team today for a quote via sales@londontfe.com

### Course Information

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By submitting this form you confirm to have read and agree to our Terms and Conditions which are available at londontfe.com/terms-and-conditions. Please read them as they include important information.
Registration Form

Payment
Payment for training courses must be paid in Full at least 14 days prior to the course start date, unless an alternative payment plan was agreed by LTFE upon booking. All prices shown are excluding VAT, a 20% tax rate will be applied on all applicable orders.

Payment Methods
We accept a variety of payment methods and currencies. You can make payment on our website using a debit / credit card, through bank transfer, a secure payment link or via Paypal. All our payments are collected in a secure environment and we are PCI DSS compliant. We can accept payment in £ GBP, $ USD or € EUR.

If you have any questions regarding our invoice process or need help making a payment, simply email our friendly team at accounts@londontfe.com

Can we help?
We always recommend you secure your room reservation as soon as you can for the best options available. You can contact us at any time for assistance on +44 207 183 6657 or at info@londontfe.com

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