

香港華人會計師公會

The Society of Chinese Accountants & Auditors

(在香港註册成立之有限公司)

(Incorporated in Hong Kong as a company limited by guarantee)



Training Workshop for Audit Juniors

27 June & 4, 11, 18 July 2018 (Wednesdays)

Edmund Wong II Kenneth Lau

Training Workshop for Audit Juniors (Course Code 課程編號: 0918)

The Society offers the following training workshop for audit juniors to strengthen their knowledge on audit principles as well as practical skills and to enhance their application of technical knowledge and soft skills in their audit assignments. The contents of the course are summarized as follows:

Lesson 1 (27 Jun 2018)

- 1. Audit Methodologies
- 2. Audit evidence
- 3. External confirmation
- 4. Materiality
- Audit procedures on test of controls and substantive procedures
- 6. Audit of common financial statements area

Lesson 2 (4 Jul 2018)

- 1. Professional Ethics
- 2. Audit Objectives
- 3. Audit Planning
- 4. Risk Assessment
- 5. Audit sampling
- 6. Audit documentation
- 7. Opening balances and comparatives

Lesson 3 (11 Jul 2018)

- Analytical review procedures
- 2. Going concern review
- Subsequent events review
- 4. Contingent liabilities
- 5. Audit Completion

Lesson 4 (18 Jul 2018)

- Related parties transactions
- 2. Use of works of an expert
- 3. Independent auditors report
- 4. Representation by management
- 5. Key highlights on selected audit areas

Speaker(s):

Mr Edmund Wong 黃俊碩先生

講者:

Hon. Secretary, SCAA &

Practising Director, Patrick Wong

C.P.A. Limited

Mr Kenneth Lau 劉國雄先生

Hon. Treasurer, SCAA &

Director, Crowe Horwath (HK) CPA Limited

Date:

27 June & 4, 11, 18 July 2018 (Wednesdays)

日期:

2018年6月27日及7月4、11、18日(星期三)

Time: 時間: 6:30 pm - 9:30 pm 晚上 6:30 - 9:30

Venue:

The Society's Premises (6/F, 88 Lockhart Road, Wanchai, Hong Kong)

場地:

香港華人會計師公會 (香港灣仔駱克道 88 號 6 樓)



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Language:

Cantonese (with English Handouts)

語言:

證書:

廣東話授課並備以英文講義

Certificate:

Participants who have attended at least three lessons or above will be provided

with a CPD certificate.

出席滿三堂或以上的學員,將可獲發 CPD 證書。

Fee: 費用: HK\$1,200 for SCAA member/affiliate/member's staff

華師正式會員/ 附屬會員/ 正式會員之僱員,每位 HK\$1,200

請即報名

Enrolment: 報名: Online application is on a first-come, first-served basis. Please click **HERE** to enroll and settle the payment via PayPal, Credit Card or **Cheque.

**No seat can be reserved through online or telephone. Enrolment will be processed upon receipt of cheque payment. Please be reminded to complete the online form and send together the cheque to the Secretariat.

研討會以先到先得形式於網上報名,請<mark>按此</mark>報名並以 PayPal、信用卡或**支票付款。

**本會不設網上及電話留位,報名以收妥支票為準。請完成網上表格連同支票寄回本會秘書處。

Enroll Now 現正接受報名

請即報名

Remarks:

Bad weather arrangement

備註:

This event may be cancelled or re-scheduled when typhoon no.8 or black rainstorm warning is hoisted. Please refer to our website www.scaacpa.org.hk for the arrangement.

惡劣天氣安排

八號風球或黑色暴雨警告信號生效時,課程將會延期舉行或取消。詳情請留意華師網站 www.scaacpa.org.hk 公佈。

Enquiry: 查詢: SCAA Secretariat 華師秘書處 Ms Christine Yuen 袁小姐

Tel 電話: 2869 6003

Email 電郵: <u>info@scaacpa.org.hk</u> Facebook: www.facebook.com/scaacpa 同心展閣懷 Caring**organisation** Awarded by The Hong Kong Council of Social Service 香港社會服務聯會頒發

香港灣仔駱克道八十八號六樓 6/F., 88 Lockhart Road, Wanchai, H.K Tel: (852) 2869 6680 Fax: (852) 2526 6434 E-mail: info@scaacpa.org.hk Web site: www.scaacpa.org.hk



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Speakers' Bio: 講者簡介:

Mr Edmund Wong 黃俊碩先生

Hon. Secretary, SCAA & Practising Director, Patrick Wong C.P.A. Limited

Edmund is a practising director of Patrick Wong C.P.A. Ltd and he has extensive practical experience in audit and assurance, financial reporting, taxation, business advisory as well as corporate and compliance. Edmund is currently Honorary Secretary of the SCAA and serving several committees and working group in different professional accountancy bodies.



He is currently a member of the Hong Kong Institute of Certified Public Accountants ("HKICPA"), The Institute of Chartered Accountants in England and Wales ("ICAEW"), Association of Chartered Certified Accountants of the United Kingdom ("ACCA'), The Hong Kong Institute of Chartered Secretaries ("HKICS"), Institute of Chartered Secretaries and Administrators ("ICSA") and The Taxation Institute of Hong Kong ("TIHK"); yet, he is a degree holder in different discipline, including Bachelor degree in Accountancy, Master of Science in Applied Accounting and Finance, Master in Business Administration and Master of Corporate Governance.

Edmund has been lecturing at tertiary level for many years, including Hong Kong Taxation, Auditing and Assurance, Corporate Reporting and Financial Reporting and he is also an Independent Non-Executive Director of a Hong Kong Main Board listed company.

Mr Kenneth Lau 劉國雄先生

Hon. Treasurer, SCAA & Director, Crowe Horwath (HK) CPA Limited

Kenneth is a director of Crowe Horwath (HK) CPA Limited who focuses in providing assurance services for listed and private companies and involves in IPOs and merger and acquisition engagements. Kenneth is a Council Member of the Society of Chinese Accountants and Auditors and a member of Small and Medium Practitioners Committee of HKICPA. He also served, as a committee member of, the Practice Review Committee of the HKICPA previously. He is a fellow member of the HKICPA, the Association of Chartered Certified Accountants and the Taxation Institute of Hong Kong.

