



創於 1913 年
Founded in 1913

香港華人會計師公會 The Society of Chinese Accountants & Auditors

(在香港註冊成立之有限公司)

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

Course code 2124

3, 10, 17 & 24 October 2024
(Thursday)

Training Workshop for Audit Juniors

Trainers: Mr. Edison Chow & Ms. Miki Lau

Training Workshop for Audit Juniors (Course Code 課程編號: 2124)

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 (3 October 2024)

1. Professional Ethics
2. Audit Objectives
3. Audit Planning
4. Materiality
5. Risk Assessment
6. Analytical review procedures
7. Opening balances and comparatives

Lesson 2 (10 October 2024)

1. Audit evidence
2. Audit Methodologies
3. Audit procedures on test of controls and substantive procedures
4. Audit sampling
5. External confirmation
6. Audit of common financial statements area
7. Audit documentation

Lesson 3 (17 October 2024)

1. Related parties transactions
2. Use of works of an expert
3. Representation by management
4. Going concern review
5. Audit Completion

Lesson 4 (24 October 2024)

1. Key highlights on selected audit areas
2. Subsequent events review
3. Contingent liabilities
4. Independent auditors report

Trainers: 導師:

Mr. Edison Chow

Founder and Managing Partner, ALE & Co. & ALE (CPA) Limited

- Honorary Treasurer - The Society of Chinese Accountants & Auditors ("SCAA")
- One of 30 students – Selected in the 2024 Department of Finance of Guangdong Province high-level accounting talent quality improvement project (Guangdong- Hong Long – Macao Greater Bay Area High-end class)
- New Economy committee & Training & Accreditation Committee – The Hong Kong Independent Non-Executive Director Association ("HKiNEDA")
- Speaker of Accounting & Compliance – Liaison Office of the Central People's Government



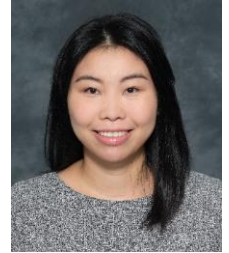


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Ms. Miki Lau
Founder, Q Star CPA & Co.



Miki has over 13 years of experience in assurance and advisory services, acquired from the top 10 largest accounting firm and listed companies in Hong Kong, and specializes in accounting, auditing, taxation and financial advisory services. She is a qualified member of the Hong Kong Institute of Certified Public Accountants and the Institute of Chartered Accountants in England and Wales. Additionally, she is a practising Certified Public Accountant in Hong Kong and serves as a member of the training committee and practice management for the Society of Chinese Accountants & Auditors.

Dates: 日期:	3, 10, 17 & 24 October 2024 (Thursday) 2024 年 10 月 3、10、17 及 24 日 (星期四)
Time: 時間:	6:30 pm – 8:30 pm 晚上 6:30 – 8:30
Format: 授課形式:	Hybrid seminar 混合形式研討會 (A/B) A. Face-to-face seminar 實體研討會 (Limited seats available 座位有限) SCAA Premises (6/F, 88 Lockhart Road, Wanchai, Hong Kong) 香港華人會計師公會 (香港灣仔駱克道 88 號 6 樓) B. Webinar (Live via zoom) 網路研討會 (zoom 直播)
Language: 語言:	Cantonese (with English Handouts) 廣東話授課並備以英文講義
Certificate: 證書:	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\$800 for SCAA member/affiliate/member's staff; HK\$1,200 for non-member 華師正式會員/ 附屬會員/ 正式會員之僱員，每位 HK\$800; 非會員，每位 HK\$1,200
Enrolment: 報名:	A. 如欲參與 <u>實體形式</u> 研討會，請 按此 報名。 If you would like to join the seminar through physical mode , please click HERE to enroll. B. 如欲參與 <u>網絡形式</u> 研討會，請 按此 報名。 If you would like to join the seminar through online mode , please click HERE to enroll.

*如選擇以支票形式付款，請完成網上表格連同支票寄回本會秘書處。報名將以收妥支票為準。
**For participants paying by cheque, please be reminded to complete the online form and send together with your cheque to the Secretariat. Enrolment will be processed upon receipt of the cheque.



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Remarks:

備註:

The link to the zoom webinar will be sent to registered participants via email prior to the webinar.

Zoom 研討會連結將於課程舉行前發送至參加者的登記電郵地址。

Enquiry:

查詢:

SCAA Secretariat 華師秘書處

Tel 電話: 2869 6003

Email 電郵: training@scaacpa.org.hk

Facebook: www.facebook.com/scaacpa

