

PROCUREMENT AND SUPPLIES PROFESSIONALS AND TECHNICIANS BOARD



PUBLIC NOTICE

FIVE DAYS WORKSHOP ON PROCUREMENT AUDITING AND INVESTIGATION TECHNIQUES: ROLES AND RESPONSIBILITIES

VENUE: IRINGA

DATE: 1TH- 5TH OCTOBER, 2018

Aims of this workshop

A program is designed to provide participants knowledge and skills Procurement auditing and investigations techniques. The participants will be able to understanding procurement auditing compliance and value for money auditing in compliance with Public Procurement Act 2011 and its regulation 2013 as amended 2016. .

Who should attend?

- (a) Head of PMUs
- (b) Procurement Officers
- (c) Supplies Officers
- (d) Auditors/ Technical Auditors
- (e) Legal officers
- (f) Stock Verifiers
- (g) Members of the Tender Board
- (h) Members from user Departments
- (i) Consultants/ Service providers/Contractors/suppliers
- (j) Any other parties

Workshop Content

- (a) Introduction to Procurement Auditing and Investigation
- (b) Audit engagement and plan
- (c) Risk based audit and investigation process
- (d) Procurement audit components including PPRA Compliance checklist
- (e) Common Audit finding in Procurement and Supplies
- (f) Forensic Auditing
- (g) Value for Money Auditing
- (h) Case studies in Procurement Audit and Investigation
- (i) Preparation of letter of representation and audit report
- (j) Meetings with clients
- (k) Auditors etiquette

Course fee:

Tshs. 800,000/= per participant to cover for tuition, training materials, tea/coffee and lunch. Payment must be done through our NBC Corporate Branch A/C No. 011103017252 or NMB House Branch A/C No. 2013500374. Please confirm your participation before 28th September, 2018 through the below emails and mobile numbers

Note: Participants should come with Laptops

FOR FURTHER DETAILS, CONTACT:

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