

Internal Audit on Revenue, Expenses, and Expenditures in the Public Sector

Tunis (Tunisia)

20 - 24 June 2027

UK Training

PARTNER



Internal Audit on Revenue, Expenses, and Expenditures in the Public Sector

Code: QM32 From: 20 - 24 June 2027 City: Tunis (Tunisia) Fees: 4200 Pound

Introduction

Revenue, expenses, and expenditures are critical elements for ensuring financial sustainability and efficient resource management in government institutions. To maintain transparency, efficiency, and compliance with government standards and regulations, internal auditing of these financial operations is essential. Internal auditing helps detect errors, prevent fraud, and improve public financial management processes.

This course is specifically designed for internal auditors in the public sector, equipping them with the necessary skills to analyze financial flows, assess risks, and ensure compliance to ensure sound financial resource management.

Course Objectives

By the end of this course, participants will be able to:

- Understand the fundamental principles of auditing revenue, expenses, and expenditures in government institutions.
- Apply internal audit methodologies to ensure the accuracy and integrity of financial transactions.
- Analyze financial risks associated with revenue and expenses and develop effective control strategies.
- Enhance compliance with government financial policies and international audit standards.
- Improve the efficiency of internal audit reports and provide actionable recommendations.
- Develop skills in financial performance evaluation and data-driven decision-making.

Course Outlines

Day 1: Fundamental Concepts in Financial Internal Auditing

- Definition and importance of internal auditing in government institutions.
- Types of revenue, expenses, and expenditures in the public sector.
- Core principles of financial governance and transparency in public finance management.
- Regulatory and legislative frameworks governing financial auditing.

Day 2: Internal Audit on Government Revenue

- Sources of government revenue taxes, fees, grants, investment returns.
- Risk analysis associated with revenue collection and accuracy verification.
- Audit mechanisms to ensure efficient and transparent revenue collection.
- Reviewing internal control systems related to revenue management.

Day 3: Internal Audit on Public Expenses and Expenditures

A graphic featuring the text 'UK Training PARTNER' in a bold, sans-serif font. The word 'PARTNER' is significantly larger and bolder than 'UK Training'. The text is positioned above a stylized chessboard with several chess pieces (a king, a queen, and a pawn) visible. The background of the graphic consists of concentric circles radiating from the center.

- Understanding public expenses and expenditures in government institutions.
- Internal audit methodologies to detect irregularities and financial discrepancies.
- Evaluating compliance with financial policies and regulatory guidelines.
- Case studies on internal auditing of government expenditures.

Day 4: Risk Management and Control Mechanisms in Financial Auditing

- Identifying and analyzing financial risks related to revenue and expenses.
- Developing effective internal control mechanisms to mitigate financial risks.
- Implementing risk-based audit strategies.
- Utilizing modern technology in financial internal auditing.

Day 5: Preparing Financial Audit Reports and Enhancing Institutional Performance

- Standards for preparing internal audit reports on revenue and expenditures.
- How to present recommendations and corrective actions clearly and professionally.
- Mechanisms for monitoring audit findings and improving financial performance.
- Practical session on preparing a comprehensive revenue and expenditure audit report.

Why Attend this Course: Wins & Losses!

- Gain an in-depth understanding of internal auditing of revenue and expenditures in the public sector.
- Develop skills in financial data analysis and the effective application of auditing standards.
- Improve compliance with government financial regulations and internal control measures.
- Strengthen the ability to assess financial performance and provide actionable recommendations.
- Enhance career growth and professional distinction in internal auditing and financial governance.

Conclusion

This course offers a unique opportunity for internal auditors in the public sector to gain comprehensive knowledge of auditing government revenue, expenses, and expenditures. Participants will be equipped with modern auditing techniques, enhance financial compliance, and improve financial resource management efficiency in government institutions.

This training contributes to strengthening financial governance and promoting transparency in the public sector.

Blackbird Training Clients

 MANNAI CORPORATION MANNAI Trading Company WLL, Qatar	 GAC UNE FILIALE D' EGA Alumina Corporation Guinea	 Booking.com Booking.com Netherlands	 OXFAM Oxfam GB International Organization, Yemen	 Capital Markets Authority Kuwait
 Waltersmith Waltersmith Petroman Oil Limited Nigeria	 QNB Qatar National Bank (QNB), Qatar	 Qatar Foundation Qatar	 AFRICAN UNION ADVISORY BOARD ON CORRUPTION Tanzania	 KFAS KFS Kuwait
 Reserve Bank of Malawi Malawi	 Central Bank of Nigeria Nigeria	 Ministry of Interior Kingdom of Saudi Arabia KSA	 Mabruk Oil Company Libya	 Saudi Electricity Company KSA
 BPKH Badan Pengelola Keuangan Haji BADAN PENGELOLA KEUANGAN Haji, Indonesia	 NATO Italy	 ENI ENI CORPORATE UNIVERSITY, Italy	 GULF BANK Gulf Bank Kuwait	 General Organization for Social Insurance KSA
 Defence Space Administration Nigeria	 National Industries Group (Holding) Kuwait	 Hamad Medical Corporation Qatar	 USAID Pakistan	 STC STC Solutions, KSA
 North Oil Company North Oil company,	 EKO Electricity EKO Electricity	 OMAN BROADBAND Oman Broadband	 UNITED NATIONS UN.	 Authority for Electricity Regulation, Oman Authority for

UK Training
PARTNER

Blackbird Training Categories

Management & Admin

Entertainment & Leisure
Professional Skills
Finance, Accounting, Budgeting
Media & Public Relations
Project Management
Human Resources
Audit & Quality Assurance
Marketing, Sales, Customer Service
Secretary & Admin
Supply Chain & Logistics
Management & Leadership
Agile and Elevation

Technical Courses

Artificial Intelligence (AI)
Sustainability, ESG & Corporate Responsibility
Advanced Courses
Hospital Management
Public Sector
Special Workshops
Oil & Gas Engineering
Telecom Engineering
IT & IT Engineering
Health & Safety
Law and Contract Management
Customs & Safety
Aviation
C-Suite Training