

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

*Tokyo (Japan)*

*16 - 20 June 2025*

UK Training

**PARTNER**



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

Code: QM28 From: 16 - 20 June 2025 City: Tokyo (Japan) Fees: 4700 Pound

## Introduction

Revenue, expenses, and expenditures play a crucial role in 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 in detecting errors, preventing fraud, and improving public financial management processes.

This course is specifically designed for internal auditors in the public sector. It will equip them with the necessary skills to analyze financial flows, assess risks, and enforce 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.

The logo for UK Training Partner features the text 'UK Training' in a smaller, black sans-serif font above the word 'PARTNER' in a large, bold, black sans-serif font. The text is positioned over a background of a chessboard with several chess pieces (a king, a queen, and a pawn) and a circular ripple effect.

## 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

- 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.

A graphic of a chessboard with several chess pieces (a king, a queen, a rook, and a pawn) on it, set against a background of concentric circles. The text 'UK Training PARTNER' is overlaid on the board.

UK Training  
**PARTNER**



## Blackbird Training Cities

### Europe



Malaga (Spain)



Sarajevo (Bosnia and Herzegovina)



Oporto (Portugal)



Glasgow (Scotland)



Edinburgh (UK)



Oslo (Norway)



Annecy (France)



Bordeaux (France)



Copenhagen (Denmark)



Birmingham (UK)



Lyon (France)



Moscow (Russia)



Stockholm (Sweden)



Podgorica (Montenegro)



Batumi (Georgia)



London (UK)



Istanbul (Turkey)



Amsterdam



Düsseldorf (Germany)



Paris (France)



Barcelona (Spain)



Munich (Germany)



Geneva



Prague (Czech)



Vienna



Rome (Italy)



Brussels



Madrid (Spain)



Berlin (Germany)



Lisbon (Portugal)



Zurich



Manchester (UK)



Milan (Italy)



## Blackbird Training Cities

### USA & Canada



Los Angeles (USA)



Orlando, Florida (USA)



Online



Phoenix, Arizona (USA)



Houston, Texas (USA)



Boston, MA (USA)



Washington (USA)



Miami, Florida (USA)



New York City (USA)



Seattle, Washington (USA)



Washington DC (USA)



In House



Jersey, New Jersey (USA)



Toronto (Canada)

### Africa



Baku  
(Thailand)



Maldives (Maldives)



Doha (Qatar)



Manila (Philippines)



Bali (Indonesia)



Bangkok



Beijing (China)



Singapore (Singapore)



Sydney



Tokyo (Japan)



Jeddah (KSA)



Riyadh (KSA)



Melbourne  
(Indonesia)



Dubai (UAE)



Kuala Lumpur (Malaysia)



Kuwait City (Kuwait)



Pulau Ujong (Singapore)



Jakarta



Amman (Jordan)



Beirut

UK Training  
**PARTNER**



## Blackbird Training Cities

### Asia



Kigali (Rwanda)



Cape Town



Accra (Ghana)



Lagos (Nigeria)



Marrakesh (Morocco)



Nairobi (Kenya)



Zanzibar (Tanzania)



Tangier (Morocco)



Cairo (Egypt)



Sharm El-Sheikh (Egypt)



Casablanca (Morocco)



Tunis (Tunisia)



## Blackbird Training Clients



UK Training  
**PARTNER**



## Blackbird Training Categories

### Management & Admin

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

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



**BLACKBIRD**  
FOR TRAINING

 International House 185 Tower Bridge  
Road London SE1 2UF United Kingdom

 +44 7401 1773 35  
+44 7480 775526

 [Sales@blackbird-training.com](mailto:Sales@blackbird-training.com)

 [www.blackbird-training.com](http://www.blackbird-training.com)

UK Training  
**PARTNER**

