

Internal Control

Testing Aspects of a Mature Control Environment Efficiently

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Olympia Chapter

and

Financial Management Advisory Council

Government entities are evolving and becoming more mature as they complete remediation activities, enhance control activities to reduce risk of misstatement, consider operational controls, and fully document their control environments. With this maturity comes the ability to further understand, document and test complexities in their control environment, like Information Used in Controls (IUC) (also known as Information Produced by Entity (IPE)) and how to monitor internal and external service providers. Further, information system environments are also maturing, and entities are finding that they may be able to rely on Information Technology General Controls (ITGCs), allowing for the consideration of the application layer, and application controls.

Learning Objectives:

This webinar will provide a discussion about how government agencies evolved from standard internal control documentation and testing, to building integrated approaches that allow internal control testing teams to dig deeper, identify further risk, and aid in the further evolution of processes to promote sound internal control.

- Internal control programs should not be designed in silos. There are efficiencies that are understood when you understand the connection points in your control environment, and how your control activities rely on different nuances.
- Internal control testing is not a check the box activity and it is possible to evolve past the standard Test of Design and Test of Effectiveness, to integrate further testing for more informative results about where deficiencies or weaknesses in your environment may exist, better informing management's understanding of risk and ability to take action.

WHEN

October 18, 2023
11:00 am – 12:50 pm

WHERE

Virtual

COST

Free

TO REGISTER

Email

training.aga.olympia@gmail.com

Please refer to page 2 for attendance guidelines and information

FIELD OF STUDY

Accounting -

Governmental (ACCG) 2 CPEs

The AGA Olympia chapter and the Financial Management Advisory Council (FMAC) are excited to offer several free online trainings in the next several months. There are only a limited number of participants allowed to register for each webinar session. We ask that if you register for a training that you commit to attending.

Participants that register for a training will be assigned a voucher code to log in and attend training at no cost. If you register and fail to log in, you will be placed on a wait list for future trainings and will only be allowed to register if there are cancellations or available seats after registration has closed. We reserve the right to suspend participants who fail to attend trainings they have registered for from registering for future webinars. Registration for all events will close four working days prior to the start date, or when maximum attendance levels are reached, to allow for materials and access links to be emailed to participants.

Please remember there is a cost to AGA and FMAC for this webinar. If you are unable to attend, please notify us ASAP, but no later than 24 hours prior to the event so we can assign the voucher code to someone else. If you have already registered using the voucher code we will be unable to transfer the code and you may be placed on the wait list for future trainings.

To register for trainings, please contact training.aga.olympia@gmail.com and provide your Name, Email Address, and the Training you would like to attend. Available voucher codes will be assigned on a first come basis.