## BUSINESS RISK MANAGEMENT LTD



# Webinar

#### Why you should attend

- How many projects do you know which have been delivered on time, to budget and fully met the needs of all the parties involved?
- Not many I am sure will be your answer
- Experience has shown that risks are rarely fully identified prior to a project being approved.
- Not only does this result in unexpected risks arising after the project has commenced, but also the true impact of key risks will often be misunderstood
- Having an Internal Audit involvement throughout the project life cycle, from the proposal stage to the post implementation review, is a proven way to maximise the opportunity to deliver the project to time, to budget and fully meet the needs of all interested parties

### Attending this webinar will help you to

- Sell benefits of an audit involvement in all key projects
- Apply the concepts and practical application of a risk based approach to project audit
- Help identify project warning signs and influence positive action
- Audit major projects with confidence
- Deliver proven techniques to ensure that more projects meet their agreed objectives
- Ensure that key controls are not omitted when a project is under pressure
- Review all key aspects of a project in progress
  - o Project design
  - Contract terms
  - Milestone reviews
  - Coordination between developers and the users
  - Valuations
  - Claims
  - o Budgets
  - o Final accounts
  - Post project review

#### **CPE** credits

 Participants will receive a certificate of attendance and will earn 2 CPE credits in the Auditing field of study.