

OBJECTIVE

This is a very comprehensive course and covers:

- ❖ verifying compliance with the legal requirements of procurement;
- ❖ analysis of organizational context; systems and procedures;
- ❖ segregation of functions, internal procurement audit planning and approval processes with corresponding integration into the financial management systems;
- ❖ assessment of risk at each step of the procurement process including those related to the choice of contract type and supervision of contract performance;
- ❖ planning and execution of audit;

What you will learn:

- ❖ Purchasing and Procurement Introduction;
- ❖ Background Study on Procurement Policies
- ❖ Management Action Plan (MAP)
- ❖ Risk Management
- ❖ Performance Measurement
- ❖ Procurement Audit Process



PROCUREMENT AUDIT: IMPLEMENT & PRACTICE

WHO SHOULD ATTEND

Purchasing executives, Managers, Audit Personnel, Account/Financial Executives & Managers and Supply Chain Senior Managers, and others.

SBL CLAIMABLE



COMFORI
Connecting Business with Intelligence

If you have any enquiries,
please contact +60 (3) 56213630 or
email: info@comfori.com