

Bombay Chartered Accountants' Society

TECHNOLOGY INITIATIVES COMMITTEE

Chairman – CA. Nitin Shingala

Convenors – CA. Kinjal Shah and CA. Shreyas Trivedi

Programme Co-ordinator: CA Namrata Shah

Workshop on Technology as a Enabler for Compliance on Audit Documentation

Dear Member,

WHY THIS SEMINAR?

In God We Trust, rest all we Audit

Documenting the nature, timing, extent, and results of your procedures may seem as if it will break your audit budget, but many practitioners have found that this isn't the case. The most common audit issue is a lack of adequate documentation.

Strong documentation will enable you to comply with Auditing Standard, “*Audit Documentation*”, and it also can lead to a more efficient engagement.

Document Now, Save Time Later

Business leaders, stakeholders, investors and regulators need credible information that they can trust in order to make the right economic decisions and to execute oversight duties effectively

In this, getting correct information and documenting same is vital. Documentation gives substance to a workplace's activities not only for legal matters, audits or disputes, but also for rules and regulations. It keeps an office running systematically and ethically.

Further, a digital document management system makes it easy to prepare the right information, set up access to your files and accommodate the needs of an auditor, greatly reducing the business risks of failing an audit

Gratefully, technology is available to help organizations gather the evidence they need to surmount the evidence gap. Take a deeper dive into eliminating the evidence gap in your organization in this half day workshop, from the eminent faculty.

Be Prepared for What's Ahead

Good documentation also improves efficiency in subsequent-year audits. By documenting appropriately, also it provides next year's audit team with a record of matters of continuing significance, helping them avoid duplication of effort, and giving them a solid foundation on which to build.

Good documentation will also help when it comes to internal inspections, peer reviews, and regulatory inspections. With more thorough documentation, less time should be spent addressing questions and concerns during reviews or inspections.

Who Should Attend? - Professional involved conducting in Statutory Audit, Internal Audit, or Concurrent audit.	Key Takeaways: The objective of this workshop is to discuss: <ul style="list-style-type: none"> • Importance of audit documentation. • Using technology in completing audit documentation. • Using IT tools like Excel to comply with required auditing standard • Compliance to auditing standards with reference to audit documentation.
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Day & Date	Friday, 22 nd February 2019
Time	3:00 p.m. to 7.00 p.m.
Venue	BCAS Hall, Jolly Bhavan No. 2, New Marine Lines, Churchgate, Mumbai 400020.
Fees	Members: Rs. 885/- per head (750 + 135 GST) Non-Members Rs. 1475/- per head (1250 + 225 GST) (Fees include GST, Course Material if any, Tea/Coffee with Snacks and Rs. 50/- towards BCAS Foundation)
Faculty	CA Ashesh Jani CA Ashesh Jani is an Audit Partner in M/s Deloitte Haskins & Sells LLP and has over 26 years of experience serving a wide range of clients, both domestic and multinational. He is involved in development of in-house software for the Audit Department, leads the Audit Software Implementation for India, conceptualized and rolled out the Audit Knowledge Management Portal and related activities and also edits the Professional publications of the Firm in India. The industries he serves include Technology, Media and Telecommunications (TMT), Manufacturing, Services, Shipping, Pharmaceuticals, Ports, Real Estate, Venture Funds, Agriculture among others. TMT remains the core industry and he also led the Media sector practice in the Firm within the TMT vertical.

Date :	
Enrolment Form	
Workshop on Technology as a Enabler for Compliance on Audit Documentation	
Name :	
Address :	
E-mail :	Mobile :
BCAS Membership. No. (If Applicable) :	
GSTN: Please provide your GST Provisional ID with a copy of certificate at the time of transaction. No amendment will be made in the Invoice or Receipt on a later date.	
Tel. (O) :	Tel. (R/M) :
Food Preference (Tick any one preference): Veg, Jain	
Cash/Draft/ Cheque no :	
Drawn on : _____ Bank	
Dated :	
Amount Rs.	

Date:

Signature of Participant

Note:

Payment Mode can be: Cheque / Demand Draft / Cash or Electronic Card (at BCAS office only).

Please mention your name and membership number (if applicable) on the reverse side of the cheque/ Demand Draft. Kindly note that the cash counter timings are from 10.30 a.m. to 5.30 p.m. on Monday to Saturday. The lunch time is 1.30 p.m. to 2 p.m. Participants are requested to co-operate in this regard.

The Cheque/ DD will be in the name of "**Bombay Chartered Accountants' Society**". Your participation will be confirmed only after the realization of payment at BCAS, for which a receipt will be provided for your reference.

Cancellation Policy: Kindly note that no refund will be given in case of cancellation for any reason and no substitute will be allowed, once the enrolment form is submitted

**7, Jolly Bhavan No. 2, Ground Floor, New Marine Lines, Mumbai- 400020.
Tel. 61377600.**