## Specialised Courses

<table>
<thead>
<tr>
<th>Course Code</th>
<th>Course Description</th>
<th>Presenter</th>
<th>Course Type</th>
<th>Course Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADV (188)</td>
<td>Building a Sustainable QA Program</td>
<td>Jonanda Olivier</td>
<td>In-house</td>
<td>R 10 133</td>
</tr>
<tr>
<td>ADV (190)</td>
<td>Building a Sustainable QA Program</td>
<td>TM Consulting &amp; Gallocheleview</td>
<td>In-house</td>
<td>R 8 359</td>
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<tr>
<td>ADV (191)</td>
<td>Advanced ERP Database Security and Controls for Auditors</td>
<td>TM Consulting &amp; Gallocheleview</td>
<td>In-house</td>
<td>R 5 573</td>
</tr>
<tr>
<td>ADV (192)</td>
<td>Advanced ERP Database Security and Controls for Auditors</td>
<td>TM Consulting &amp; Gallocheleview</td>
<td>In-house</td>
<td>R 5 573</td>
</tr>
<tr>
<td>ADV (193)</td>
<td>Auditing Project Governance and System Development Life Cycle (Audit and ISO)</td>
<td>TM Consulting &amp; Gallocheleview</td>
<td>In-house</td>
<td>R 5 573</td>
</tr>
<tr>
<td>ADV (194)</td>
<td>Auditing Property Resource Management (PRM) and API Implementation</td>
<td>TM Consulting &amp; Gallocheleview</td>
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</table>

**PLEASE NOTE**: All course dates are subject to change and there will be a course fee increase from 1 June 2020.
DATA MINING FOR AUDITORS - A LOGICAL APPROACH TO CONTINUOUS AUDITING & PERFORMANCE 

**Fees:** 
- R6,755 (for 2 days)
- R5,573 (for 1 day)
- R8,359 (for 3 days)
- R2,786 (for 1 day)
- R10,133 (for 1 day)
- R11,821 (for 1 day)
- R5,573 (for 1 day)
- R3,378 (for 1 day)
- R8,359 (for 1 day)

**Dates:** 
- 10-11 February
- 25-27 March
- 1-2, 3, 4, 7, 8 June
- 21-22 January
- 22-24 January
- 13-14 October
- 22-24 April
- 29-30 August
- 16-17 September

**Topics:** 
- Auditing Financial Statements using DATA MINING FOR PUBLIC SECTOR (Public Sector)
- Auditing Internal Control (Public Sector)
- Managing Risk and Performance in the Public Sector
- Introduction to Data Analytics for Internal Auditors
- Effective Stakeholder Reporting
- Technical Skills
- Implementing Internal Controls
- Auditing & Governance
- How to Deal with Difficult Internal Audit Clients & Client Auditors
- Operations Management Fundamentals
- Auditing Outsourced Contracting
- Team Effectiveness
- Collaboration Skills

**Instructors:** 
- Gcobisile Rasmeni
- Sean de la Rosa
- Leani Van Heerden
- Millicent Mashele
- Jeanne Prinsloo

**Sponsor:** 
- Prozilog

**Contact:** 
- Gcobisile Rasmeni - 061 607 5023
- Sean de la Rosa - 061 607 5023
- Leani Van Heerden - 061 607 5023
- Millicent Mashele - 061 607 5023
- Jeanne Prinsloo - 061 607 5023

**Notes:** 
- All courses are conducted in accordance with National Ordinance 5 of 1997 and amended thereafter.
- Courses are conducted in the Public Sector, National, KZN, WC, and Eastern Cape regions.
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