

## *Auditing Outsourced Contracting (CONA)*

Duration: 2 X 4 Hour Sessions

CPD: 8

LEVEL: 1,2,3,4

TECHNICAL SKILLS

Develop techniques which enable you to audit outsourcing arrangements at all stages, from the original assessment of viability and decision making process, through the agreement of objectives, selection of partner and effective monitoring of the service delivery itself.



### COURSE OUTLINE

#### Foreword:

- A 1-Hour pre-course online session will be held with delegates on the course, its structure and mode of delivery.
- Please note that Morning Sessions will be in online mode where discussions and interaction will take place in the online environment. The afternoon sessions will be to cater for practical work, exercises and case studies which will be discussed .
- This course is also available as a 3-day classroom -based training



### COURSE OBJECTIVE

A broad understanding of the principles and elements involved in auditing contract management.

### COURSE SESSIONS

#### Session 1 – Morning Online Session: 08:30 to 12:30

- The objective of outsourcing – why do organisations seek to outsource?
- Key stages within the outsourcing process
- The objectives and elements of contract management.
- Internal audit's role – what impact does an outsourcing arrangement have on the planning and delivery of the auditor's work?
- What are the system risks within the different stages of the contract

#### Session 2 – Afternoon Online Session: 13:00 to 17:00

- How to evaluate and map of controls for considerable risks
- The development of an audit programme to test the effectiveness of key controls identified.
- Overview of contract management.
- Contract control and management
- Audit approach

Please be advised of the event terms and conditions.

Delegates are also requested to review the content and the levels of the courses presented before booking, to ensure they are attending the right course.

Please click here for [general course information](#)

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