



Overview

Effective internal and subsequently external audit compliance is a key fundamental in demonstrating effective governance within an organisation. Whilst most internal departments have a specific process work flow, procurement is often extremely difficult to effectively audit as their activities stem from a specific procurement strategy choice.

This advanced course is designed for both Auditors and Procurement practitioners and leads delegates through a systematic approach to enable validation of compliance from the procurement function, whose activities impact upon both upon every line of annual financial statements and upon overall corporate governance.

Uniquely, for procurement team delegates, emphasis is placed upon ensuring that procurement practitioners build an effective yet transparent procurement strategy underpinned by both policy, documentary evidence and audit trails, whilst for auditors the course provides insight into not only how to effectively audit the procurement function, but through knowledge enhancement increases audit sensitivity to potential red flag issues within the procurement function.

ACPCTM provides the understanding, framework, tools, and principles that allow organisations to build, embed and validate audit compliance and risk management within the Procurement function, thereby supporting overall corporate governance.

On completion of this five day training course you will receive your certificate which has been fully accredited by Qualifi, an official UK Government recognised awarding body.

Learning objectives

- Understand the Role of the Procurement Function within the Organisation.
- Assess the compliance level of your Procurement Function.
- Effectively Plan and Manage audit compliance.
- Conduct objective and meaningful audits to underpin governance.
- Demonstrate robust governance and transparency to external agencies & customers.
- Effectively manage non compliant procurement risk & red flag scenarios
- Support your organisation's Corporate Governance initiatives and policy.

Training Methodology

The course is based on a balanced combination of classroom teaching and syndicate exercises supported by case studies and exercises within the industrial environment. This course is designed in with leading industry knowledge and practical case studies discussion and analysis to provide an interactive learning environment.





Who should attend?

- Procurement Directors
- Corporate Governance teams
- Business Owners / Managing Directors
- Supplier Managers
- Supply Chain Consultants
- Buyers / Senior Buyers
- Operations Managers & Directors
- Finance Managers
- Heads of Governance & Compliance
- Executive Directors
- General Managers
- Divisional Heads
- Project Directors
- Audit team leaders
- Audit staff
- Project Leaders
- Team Leaders
- Supervisors

About the Trainer



John Atkinson International Consultant/Distinguished Trainer

John's corporate experience spans some 30 years including Head of Group & Global Procurement for Focus Wickes plc. where he was responsible for the full creation and implementation of global sourcing initiatives, supplier/vendor management and commercial contract negotiation. John has also held senior roles within Barclays Bank

corporate and led a wide and diverse range of teams, both locally and globally.

John is also a certified instructor in delivering emotional intelligence training and has wide international experience, including: Kuwait, Iraq, Qatar, KDR, China, Germany, France, Sweden, Malaysia & West Africa. Organisations that John has worked with include: KNPC, Petronas, Shell, Total, Lafarge, Nigeria LNG, The United Nations, Zain Corporation, Maybank & Sinopec.

As a consultant and trainer for the last 8 years John is passionate about delivery, and utilises his career expertise to ensure that clients receive leading edge training results, enabling delegates to understand not only the subject matter, but also the application and usage to add value both to their role and within the wider organisational environment.





Investment Fee

| Course Title | Number of Days | Early Bird for registration before 12 October 2017 | Standard Price | |
|--|----------------|--|---|--|
| Advanced Certificate in Procurement Compliance (ACPC TM) –Invrt029 | 5 Days | USD 3,200 Paypal: USD 3,296 AED 11,748 | USD 3, 700 Paypal: USD 3,811 AED 13,584 | |

| DELEGATE DETAILS | | | | | | | |
|-----------------------|------------|-----|----|----|--------|--|--|
| | Mr | Mrs | Ms | Dr | Others | | |
| 1st Delegate Name | | | | | | | |
| Direct Line | Email | | | | | | |
| Job Title | Department | | | | | | |
| Head of Department | | | | | | | |
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| 2nd Delegate Name | Mr | Mrs | Ms | Dr | Others | | |
| 2nd Delegate Name | _ | | | | | | |
| Direct Line | Email | | | | | | |
| Job Title | Department | | | | | | |
| Head of Department | | | | | | | |
| | | | | | | | |
| | Mr | Mrs | Ms | Dr | Others | | |
| 3rd Delegate Name | | | | | | | |
| Direct Line | Email | | | | | | |
| Job Title | Department | | | | | | |
| Head of Department | | | | | | | |
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| DIVOLCE DETAILS | | | | | | | |
| INVOICE DETAILS | | | | | | | |
| Attention Invoice to: | | | | | | | |
| Direct Line Number | Fax | | | | | | |
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| Company | Industry | | | | | | |
| Address | Postcode | | | | | | |
| Country | Email | | | | | | |





Disclaimer, Terms & Conditions:

- Location is subject to change
- Minimum number of participants has to be reached prior to confirmation of event
- Please note that trainers and topics were confirmed at time of publishing, however, CTS may necessitate substitution, alterations or cancellations. CTS reserves the right to change or cancel any part of its published programmed due to unforeseen circumstances.
- Registrations should be made 3-4 weeks prior to event date
- Full payment for the course should be made 2 weeks prior to event date
- Cancellation 3 weeks prior to event date or no shows are liable to pay the full course with no refund, however you may substitute delegates at any time
- Participants are required to attend at least 80% of the course program prior receipt of Certificate.
- Receipt of this email to participate and/or register in any of the learning activities organized by CTS should not in any way be taken as a promise for employment or contract of employment of any kind.
- Force Majeure: Should for any reason outside the control of CTS, the trainer changes his dates or event cancels due to the act of terrorism, extreme weather conditions, industrial action or epidemic, CTS shall reserve the rights to replace the trainer or reschedule the event but the client hereby indemnifies and holds CTS harmless from and against any and all costs, damages and expenses, which are incurred by the client.

For Payments:

Singapore Dollar Account Details

Beneficiary Name: Customized Training Solutions Pte. Ltd

Beneficiary Bank Account No: 003-940925-7

Bank Name: DBS

Bank Address: DBS Bank Ltd.

12 Marina Boulevard, DBS Asia Central

Marina Bay Financial Centre Tower 3, Singapore 018982

Bank Code: 7171 Branch Code: 003

Swift Address: DBSSSGSG

For more information, registration or any inquiries, kindly contact us at:

Customized Training Solutions Pte. Ltd.

Registration No. 201621001H

Email: enquiries@ctsolutionsglobal.com/marylen@ctsolutionsglobal.com

Tel. #: +65- 6524 4973 Fax: # +65-67258438