

Mastering Audit Committee Effectiveness and Best Practices

2027 5 – 1
Dubai (UAE)

UK Training

PARTNER





Day 2: Financial Reporting Oversight

- Interpreting and analyzing financial statements
- Monitoring the integrity of the financial reporting process
- Reviewing accounting policies, estimates, and judgments
- Ensuring transparency and high-quality disclosures

Day 3: Risk Management and Internal Control Oversight

- Enterprise Risk Management ERM frameworks
- Identifying and evaluating financial and operational risks
- Assessing the effectiveness of internal controls
- Oversight of cybersecurity and IT-related risks

Day 4: Audit Planning, Execution, and Auditor Relations

- Coordinating with internal and external auditors
- Reviewing and approving audit plans
- Evaluating auditor independence and performance
- Addressing audit findings and corrective actions

Day 5: Governance, Ethics, and Continuous Improvement

- Oversight of ethics and compliance programs
- Whistleblower systems and fraud prevention frameworks
- Reporting effectively to the board of directors
- Conducting audit committee self-assessments and performance reviews

Individual Impact

Participants will leave the program with:

- Clear understanding of audit committee governance responsibilities
- Stronger confidence in overseeing financial reporting and risk management
- Practical tools for evaluating internal controls and audit quality
- Enhanced ability to identify red flags and governance weaknesses
- Structured approaches for improving audit committee performance

Organizational Impact

Organizations will benefit through:

A graphic featuring a chessboard with several chess pieces (a king, a queen, and a pawn) and concentric circles in the background. The text 'UK Training' is in a smaller font above the word 'PARTNER' in a large, bold, black font.

UK Training
PARTNER

- Stronger financial oversight and reporting integrity
- Improved risk identification and mitigation processes
- More effective internal control and fraud prevention systems
- Enhanced transparency and board-level accountability
- Increased stakeholder trust and governance credibility

Training Methodology

This program emphasizes applied learning through:

- Real-world governance case studies
- Interactive discussions on regulatory and financial oversight challenges
- Practical workshops on charter development and risk assessment
- Audit scenario simulations and group exercises
- Performance evaluation and governance improvement tools

Beyond the Course

Upon completion, participants will be prepared to:

- Establish or strengthen a high-performing audit committee framework
- Enhance oversight of financial reporting and risk governance
- Improve coordination with auditors and executive management
- Implement structured fraud prevention and compliance monitoring systems
- Drive continuous improvement in governance practices

This program offers a practical and structured pathway for audit committee members and governance professionals seeking to elevate oversight effectiveness, reinforce accountability, and strengthen organizational integrity.

UK Training

PARTNER

A graphic illustration of a chessboard with several chess pieces. A large gold king piece is prominent in the foreground, with a silver pawn and a silver knight nearby. The board is checkered, and there are concentric circles in the background.