

Virtual CPE Meeting on Data Analysis for Auditors using IDEA

Fees: Member ₹590

Event Details

Event Date	18-07-2020 10:00 am
Event End Date	18-07-2020 1:00 pm
CPE Credit Hrs	3

Topic	Speaker
Saturday 18.07.2020	
Need for adoption of Data Analytics by Auditors	CA. Deepjee Singhal
<p>Getting Started with IDEA – Stages in the use of IDEA with Benefits on Usage</p> <p>Data Analytics for Statutory Auditors: General Ledger Scrutiny made easy with IDEA – Estimating Audit Samples using Scientific ABC Sampling, Expense Trending to capture Outliers, Capturing Journal Entries with suspect narrations and more.</p> <p>Data Analytics for Internal Auditors: Internal Audit Analytics of Procure to Pay – Detecting Duplicate Vendor Payments, Unauthorised Vendor Payments, Missing Payment Instruments, Delayed Vendor Payments and more</p> <p>Data Analytics for Fraud Investigation: Apply the Benford’s Law – Last 2 Digits Test to detect skimming and circumvention of Expense outgoes just below a threshold approval limit in a Day Book</p> <p>Generate a potential list of pattern matching duplicates on the Customer Name in a Customer Master dump.</p> <p>Advanced Analytics in IDEA: Identifying High Risk Audit Groups by computing and interpreting a Correlation score to detect falling Sales with rising Incentive pay-outs to Selling Agencies product / market wise.</p> <p>Discovery of ready duplicates, outliers, patterns, segmental performances on a Sales Day Book.</p>	<p>Mr. Jairam Rajshekar</p> <p>Mr. Saurabh Patkar</p>
Introduction to Learning Resources for IDEA – User Guides, Tutorials, Videos, Script Hub, Free Custom Function Downloads, AuditNet Premium Checklists within Passport	
Full 30 day licence of IDEA software: Each participant who registers will be given a 30-day fully functional License copy of IDEA Software v 11.1 from CaseWare IDEA Inc., Canada to learn, explore and apply IDEA Software to engagements from their respective work environment	
Supported by “Sama Audit Systems and Softwares Pvt. Ltd” – ‘Sama’ - www.samaaudit.com	
‘Sama’ are the exclusive Distributors and Solution Partners for CaseWare IDEA Inc., Canada in India and the neighboring countries in the Region.	

Note: Once the Registration is confirmed you will receive a Goto webinar link one day before the Program from WIRC to view the Webinar/program. Please note the link should not be shared with anyone. If any Queries please email us on wircevents@icai.in

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