

About Malaysian Technical Cooperation Programme (MTCP)

The Malaysian Technical Cooperation Programme (MTCP) was officially launched on 7 September 1980 at the Commonwealth Heads of State Meeting in New Delhi to signify Malaysia's commitment to South-South Cooperation, in particular Technical Cooperation among Developing Countries (TCDC).

The programme forms part of the commitment of the Malaysian Government towards the promotion of technical cooperation among developing countries, strengthening of regional and sub-regional cooperation, as well as nurturing collective self-reliance among developing countries. Annually, more than 100 MTCP programmes are offered by 79 MTCP Training Institutions, many of which are centres of excellence for training. Since its inception, MTCP has gained more than 30,600 participants from 141 countries.

Objectives Of MTCP

- To share Malaysia's development experience with other countries
- To Strengthen bilateral relations between Malaysia and other developing countries
- To promote South-South Cooperation (SSC) and
- To promote Technical Cooperation among Developing Countries (TCDC)

About National Audit Academy (NAA)

The National Audit Academy was established as a development project of the National Audit Department under the Eight Malaysia Plan. The construction was completed on 26 July 2005 and inaugurated in November 2005. Situated at Bandar ENSTEK, Negeri Sembilan,

About NAA..Cont.

NAA is about 55 kilometres from The National Audit Department Headquarters in Putrajaya and 10 kilometres from the Kuala Lumpur International Airport (KLIA). The Academy occupies an area of 20 acres.

The National Audit Department envisages the Academy to be utilized as a platform for enhancing professionalism in public sector auditing. It is entrusted with the responsibility to upgrade and enhance the auditing knowledge, skills and attitude of the auditors through systematic and planned training programmes. It takes into account the requirement for the current training needs and to be prepared for future challenges.

Further Information is obtainable from:

MS. HAJAH NOOR AKMA MOHD BAKI
(DIRECTOR)

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Course Objectives

- To introduce the fundamental principles, concepts and methods of performance auditing
- To enhance knowledge and skill on the techniques on performance audit
- To share knowledge and experience on the subject matter
- To establish professional network among the participants



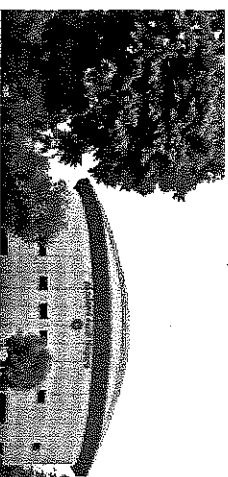
Malaysian Technical Cooperation Programme (MTCP)

PERFORMANCE AUDIT COURSE

16th until 27th May 2016

Venue:

National Audit Academy of Malaysia
Jalan Persiaran Timur 3,
71760 Bandar Enstek
Negeri Sembilan
MALAYSIA
GPS: 2.750464, 101.762279



Organised by:



NATIONAL AUDIT ACADEMY
M A L A Y S I A

Course Methodology

This is an interactive training programme that will provide participants the opportunity to freely exchange of ideas, knowledge and experience with other participants and facilitators/ resource person. This will be achieved through lectures, group discussions and presentation, question and answer session and field visits.

Course Content

To achieve the objectives of the programme mentioned above, the following topics are included:

- A. Introduction
 - Defining Performance Audit
 - Auditing Standards and Guidelines
- B. Planning Phase
 - Strategic Planning: Selecting Audit Topics
 - Understanding the Auditee
 - Identifying Key Areas/ Lines of enquiry
 - Setting Audit Objective and Scope
 - Establishing Audit Criteria
 - Identifying types and sources of evidence
 - Developing Audit Approach and Programme
- C. Execution
 - Gathering Audit Evidence
 - Analysing Audit Evidence
 - Documentation
- D. Reporting
 - Developing Findings and Recommendations
 - Obtaining Management Responses
 - Preparing Audit Report
- E. Follow-Up Processes
 - Assessing and reporting on follow up activity

CLOSING DATE : 08 APRIL 2016

Preparation of Country Paper

- Successful applicants will be required to prepare a country paper describing the Performance Audit programmes and plans in his/her country in general and the role of his/her organization in particular.
- A 10 minute presentation (Power Point) will be required from each country during the programme.
- The country paper should cover the following topics :
 - Brief Introduction of SAI Office
 - Relating the conduct of performance audit based on country's experience
 - Challenges in Performance Audit
 - Audit Activities Undertaken by SAI Office
 - Participants Expectations from this programme

Other Information

- Please ensure that you have a valid international passport (**6 months**) and visa requirements are in order.
- Please bring enough money to cover your initial expenses on departure from your home country, as allowances will only be paid after your arrival in Malaysia
- Expenditures on any related fees, airport tax, transit insurance, excess luggage, travel tax, transit fees, domestic passenger terminal fees, phone charges, etc. are to be borne by the recipients.
- Travellers from certain countries in South America and Africa are required to produce a Yellow Fever Vaccination Certificate at the entry point in Malaysia. For more information please refer to website <http://www.imi.gov.my/index.php/en/main-services/visa/visa-requirement-by-country>.

SUCCESSFUL PARTICIPANTS

- Successful participants are advised to arrange for their own visa and vaccination prior to their travel, in which the expense to obtain such requirement should be borne by them.
- Successful participants are required to submit a coloured photocopy of the first page of their valid passport to the program organizer for immigration processing.

Application Guidelines

- Application should be made using the prescribed MTCP forms available at https://mtcp.coms.kh.gov.my/mtcp.coms/online/list_course
- The application must be completed and endorsed by The Ministry of Foreign Affairs/Focal Points responsible for the MTCP Programme in the applicant's country, then submitted through the applicant's government to the Ministry of Foreign Affairs of Malaysia, via a Note Verbale from the applicant's Ministry of Foreign Affairs.
- It is mandatory for all the MTCP/CIP participants to follow this Visa With Reference (VWR) application procedure before leaving their respective countries.

Target Participants

- Application is open to officials who are of ages between 26-50 years old with at least five (5) years of working experience in Public Sector Auditing and have good command of spoken and written English. Medically fit and the stipulated age limit can be subject to review based on the merits of each applicant.
- Preference will be given to applicants who have had involvement in:
 - attestation (financial) auditing, compliance auditing or performance auditing
- members of Supreme Audit Institution (SAI), SAs play a major role in auditing government accounts and operations, and in promoting sound financial management and accountability in their governments.