

Internal Controls: Hot Topics & Trends Self-Study Webinar (1.5 Hours)

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Self Study Webcast
Dec 20 - Dec 21

Overview:

This self-study webinar will provide an update on current trends associated with a company's internal control environment, and expectations for companies to maintain documentation of the execution of processes and controls. Topics to be discussed include:

- Internal Control Trends
- SEC and PCAOB Topics
- SOX Program Structure

Objective:

To update financial professionals on recent guidance and enforcement actions that impact the internal control environment, as well as expectations for companies to maintain documentation of the execution of processes and controls.

[Detailed Learning Objectives](#) [1]

Emphasis:

- Internal Control Issues
- Critical Audit Matters (CAMs)
- ICFR Auditing Deficiencies
 - Nature of deficiencies
 - Deficiencies by financial statement area
 - Additional reminders
- Select SEC Topics
- Select PCAOB Topics
- Hot Topics
 - SOX
 - Disclosure controls
 - Integrated risk and assurance
 - SEC cybersecurity rule
 - Enablement of automation
 - Control activities
 - Testing
 - Program objectives



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Measuring the Real Return of the 80's is approximately 10%

Recognize the value of a control audit that assesses the total percentage of 100%

Identify a risk that is associated with an organization's control environment

Recognize the impact of existing technology and system architecture on a control audit

BottomPrerequisite:

None.

Preparation:

No advance preparation required.

Level of Knowledge:

Update.

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Links:

[1] [https://www.cpeonline.com/JavaScript:showObjectivesPopup\(\);](https://www.cpeonline.com/JavaScript:showObjectivesPopup();)