

EQC TRAINING COURSE BROCHURE



"EQC Training Class - Your **Boarding Pass** to FRC Inspection Passes"



T : (852) 2525-6022
W : www.eqcadvisory.com
W : www.eqctraining.com



EQC SUMMER PROMOTIONS

T: (852) 2525 6022 / W: (852) 5688 3218
www.eqcadvisory.com

**Register for EQC
Training at HK\$13,800
and instantly get
HK\$10,000 off your next
completed file
monitoring review.**

**Contact us now
for more
promotions!**



Training on Practice Review Findings

ONLINE TRAINING

Unlimited Online Access
with related Practice Review Findings,
Follow-Up Action Points and
Working Paper Templates

Topics

1. Extent of Audit Documentation
2. Exercising Professional Skepticism
3. Revenue: Trading of Goods
4. Revenue: Construction (input Method)
5. Performing journal Entry Tests
6. Understanding Internal Controls
7. Alternative Procedures
8. How to Perform Impairment Assessment on Goodwill
9. Performing Analytical Reviews
10. Identifying Risks and Performing Risk Assessments
11. Designing Appropriate Audit Responses to Identified Risks

**Promotion 1: Engage us on Mock FRC Inspection to
enjoy unlimited online training for 6 months, or
separately purchase at HK\$13,800.**

**Promotion 2: Engage us on unlimited online training
for 6 months at HK\$13,800, and
Get HK\$10,000 off your next Completed File Review**

MOCK AFRC INSPECTION

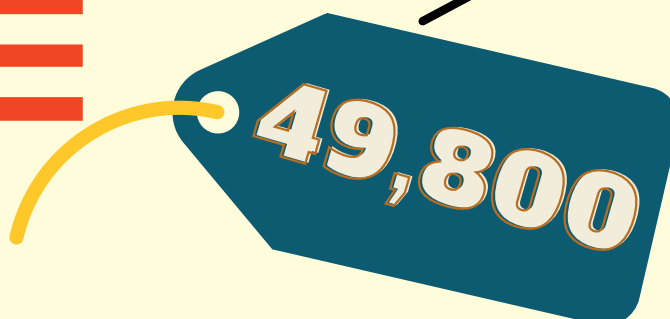


Engage us for Mock AFRC Inspection to enjoy limited offer for all the services listed below!

<u>Services Included</u>	<u>Price (HKD)</u>
Ongoing Policy Monitoring Review	5,000
Completed File Monitoring Review	25,000
Use AP2.0 for audit programs for 100 engagements	20,000
Draft Practice's QCM & AML Manuals with compliance with HKSQM 1 and 2	15,000
Consultancy on common AFRC Inspection Questions	8,000
Review of Audit Client List	4,000
Unlimited Training on 11 Practice review findings	13,800

Total: ~~90,800~~

SALE



TOPIC 1: EXTENT OF AUDIT DOCUMENTATION

Available for free upon engaging EQC for Mock FRC Inspection, or separately available for registration at HK\$13,800 for 12 training topics!

Learn what to document on:

- copies of non-original confirmations
- inherent and control risk assessments to address HKSA 540
- technical memorandums to address high risk areas and significant audit matters, and much more!

EQC Training sessions offer you:

- 1.Familiarize with Common Pitfalls
- 2.Based on Practice Review Findings
- 3.Working papers illustrated on-screen
- 4.Practical and usable solutions.
- 5.Improve audit efficiency today!

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Topic 2:

Demonstrating

Professional

Skepticism

What we offer :

- Based on practice review findings
- Documentation that shows you exercised skepticism
- Practical and usable wordings

Learn to:

- i) Question the reliability of documents
- ii) Be vigilant of contradictory evidence
- iii) Identify conditions that may indicate fraud


TOPIC 3: AUDITING REVENUE: TRADING OF GOODS

How EQC differentiates?

1. Familiarize with Common Pitfalls
2. Learn Practice Review Findings
3. Working papers illustrated on-screen
4. Practical and usable solutions.
5. Improve audit efficiency today!

Learn how to :

- Document the understanding of internal controls on sales business cycles
- Design tests of details specific to your client's business
- Justify and document the extent of cut-off tests on revenues
- Address the presumed fraud risk on revenues



TOPIC 5: AUDITING REVENUE: CONSTRUCTION ENTITIES (INPUT METHOD)

ABOUT THIS CLASS

Familiarize with common pitfalls through practice review findings.
Improve your audit efficiency with the use of working paper templates and practical solutions.

**ONLINE WEBINARS
RELEASED IN WEEK OF
27 DEC 2021**

OUR MAIN TOPICS



Input Method

What are the minimum procedures?



Variation Orders

What additional work should be done when there are change in budgets?



TOPIC 6:

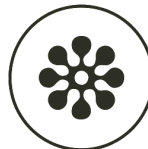
JOURNAL ENTRY TESTING

WHAT YOU WILL LEARN

Learn how to document the procedures and perform journal entry tests that may effectively address management override of controls.



**IDENTIFY JOURNAL
ENTRIES WITH
FRAUDULENT
CHARACTERISTICS**

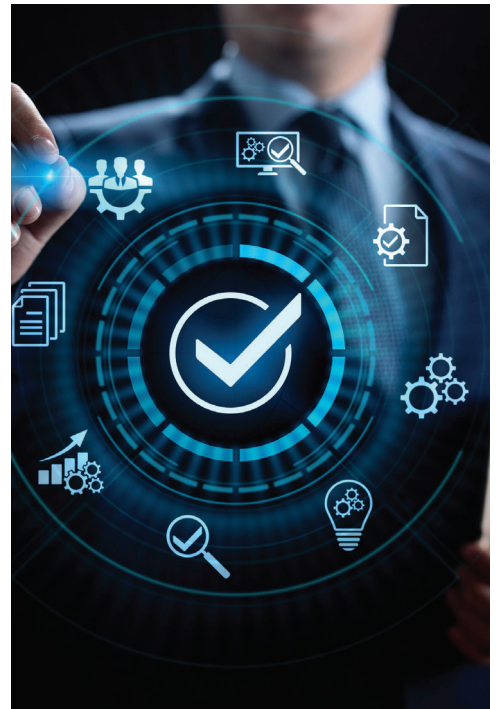
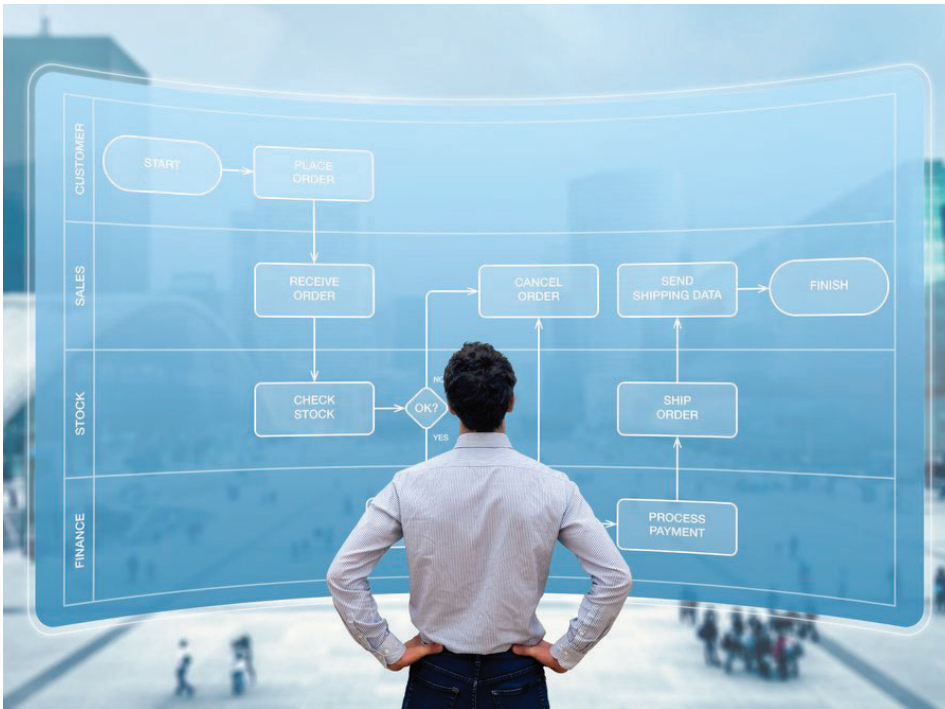


**EFFECTIVELY ADDRESS
MANAGEMENT OVERRIDE
OF CONTROLS**



**DECIDE AND DOCUMENT THE
EXTENT OF JOURNAL ENTRY
TESTS**

**EQC TRAINING CLASSES
YOUR BOARDING PASS TO
FRC INSPECTION PASSES.**



Topic 7: Understanding and Testing Internal Controls

- Learn when and where to test the design and implementation of internal controls
- Familiarize with sales, inventory, fixed asset and human resources business processes.

REASONS WHY YOU MUST ATTEND OUR CLASSES:

- 1) learn from examples of documentation on internal controls
- 2) familiarize with practice review findings
- 3) get working paper templates

Topic 8: Performing Alternative Procedures



Learn To:

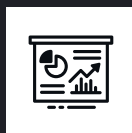
- Determine the extent of alternative procedures
- Ways to document procedures and findings on alternative procedures

» Why Choose Us?

Familiarize with common pitfalls through practice review findings. Improve your audit efficiency with the use of working paper templates and practical solutions.



Practical
Solutions



Working Paper
Templates



Prep for
Practice Review



Illustrative
Examples

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TOPIC 9: PERFORMING IMPAIRMENT ASSESSMENT ON GOODWILL



You will be learning to:

- Justify the valuations of private investments
- Exercise professional skepticism on management assumptions
- Document work on discount and growth rates
- Challenge the reliability of management estimates and budgets

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Topic 10: Preliminary Analytical Reviews



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LEARN HOW TO:

Document explanations for material fluctuations easily while being able to identify audit risks in the planning working papers

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**Templates
Provided**

**Common
Pitfalls
Explained**

**Illustrative
Explanations**



TOPIC 11: IDENTIFYING RISKS AND PERFORMING RISK ASSESSMENTS

You will be learning to:

- Identify risks at the assertion and financial statement levels that often can be found in all engagements
- Quickly and easily ensure that all sections across the audit programs are consistent with the documented risk assessments
- Account for risks arising from the changing economic environments, and changes in laws and regulations

**Templates
Provided**

**Common
Pitfalls
Explained**

**Illustrative
Explanations**

TOPIC 12:



DESIGNING AUDIT RESPONSES TO IDENTIFIED RISKS

**INHERENT
RISKS**

**CONTROL
RISKS**

**PERVASIVE
RISKS**

ABOUT THIS TRAINING

Familiarize with common pitfalls through practice review findings. Improve your audit efficiency with the use of working paper templates and practical solutions.

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CONTACT US