



Internal Controls & Soft Skills Training Day

May 13, 2021

8:30 – 12:45 p.m. ET

Register: https://goto.webcasts.com/starthere.jsp?ei=1453212&tp_key=314e95add4

At the end of the session, you will be able to:

- Describe how managers can foster adaptability in their workers to prepare them to respond successfully to changes in the workplace.
- Explain how to identify, assess, and prioritize risks and recognize the key items to build an effective risk assessment and management program.
- Discuss how employees can be autonomous and accountable and the importance of goals for every job role in the workplace.

Schedule

8:30 – 8:35 a.m. Welcome, housekeeping, including CPE info on how to obtain GIB credits, Introductions

8:35 – 9:50 a.m. – Developing Adaptable Employees

Instructed by Robert Pavao and Jennifer Marecki

Managers and workers need to be able to adapt. This session will detail how managers can foster these skills in their workers, allow them to be dynamic, and respond successfully to changes.

9:50 – 10:05 a.m. – Break

10:05 – 11:45 a.m. – Internal Controls / Risks- Effective Risk Assessment & Control Analysis

Instructed by Joel Eshleman and Kevin Monaghan

Identify factors driving the need for Risk Assessment and Risk Management functions and processes. Discuss methods for identifying, assessing, and prioritizing risks. Recognize key items and leading practices for building a robust, mature, and effective risk assessment (and risk management) program.

11:45 – 11:55 a.m. – Break

11:55 – 12:45 p.m. – Building Accountability into Organizational Culture

Instructed by James Kreiser

Accountability should be a part of every job role in every workplace. To be successful, each employee must complete their business goals. This session will discuss how employees can be autonomous and accountable.

Who should attend this program:

Accounting and audit professionals who are interested in enhancing management skills relating to a changing workplace environment as well as those who wish to improve skills in the areas of risk assessment and management.

CPE

Prerequisites: None

Program level: Overview

Advance preparation: None

Delivery method: Group Internet Based

Recommended CPE: 1.5 credits Personnel/Human Resources, 2 credits Auditing (Governmental), 1 credit Personal Development

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