

**STANDING COMMITTEE ON PUBLIC ACCOUNTS**

**ANNUAL TRAINING WORKSHOP PROGRAMME**

**VENUE: OROPOKO: LODGE  
25 - 27 APRIL 2008**

**DAY ONE**

**25 - Apr - 08**

		Responsible Person	Time
1	Arrival and Registration	National Assembly, Secretariat	14h00 - 15h30
2	Welcoming	Hon. J. De Waal, Chairperson: PAC, National Assembly	15h30 - 16h00
3	(GROUP PHOTO)	National Assembly Secretariat	16h00 - 16h10
4	Remarks	FES	16h10 - 16h30
5	Introduction and review of duties of the Committee as per the SOE Act, State Finance Act and Standing Rules	Auditor General: Mr. J E Kandjeke	16h30 - 18h00
6	Discussion	Auditor General	18h00 - 19h00
7	Dinner	National Assembly Secretariat	19h00

**DAY TWO**

**26 - Apr - 08**

		Responsible Person	Time
8	Breakfast	National Assembly Secretariat	07h00 - 08h00
9	Understanding the Companies Act, the duties of shareholders/directors and limitation of access to information	ICAN Mr. Junius Mungunda	08h00 - 09h30
10	Tea Break	National Assembly Secretariat	09h30 - 10h00
11	Basic Introduction to the requirements of IFRS/GAAP	ICAN Ms. Ally Angula	10h00 - 11h30
12	Understanding the principles of Corporate Governance (Reference to King II Reports)	ICAN Corne Badenhorst ✓	11h30 - 13h00
13	Lunch	National Assembly Secretariat	13h00 - 14h00
14	Introduction to the Auditing process adopted by members of PAAB	ICAN Mr. Theo Sanderson ✓	14h00 - 15h30
15	Tea Break	National Assembly Secretariat	15h30 - 16h00
16	Understanding financial statements prepared under IFRS/GAAP	ICAN Ms. Nangula Uandja	16h00 - 17h30
17	Dinner	National Assembly Secretariat	19h00

**DAY THREE**

**27 - Apr - 08**

		Responsible Person	Time
18	Breakfast	National Assembly Secretariat	07h00 - 08h00
19	Understanding the going concern concept, subsequent events and other notes in the financial statements	ICAN Mr. Edwin Beukes	08h00 - 09h30
20	Tea Break	National Assembly Secretariat	09h30 - 10h00
21	Simulation on application of the understanding/subjects covered through out the training	ICAN Mr. Edwin Beukes	10h00 - 12h00
22	Closing Remarks	National Assembly	12h00 - 12h15
23	Lunch	National Assembly secretariat	12h15
24	Departure	National Assembly secretariat	14h00

NB: ICAN: is the Institute of Chartered Accountants of Namibia