



First Nations Audit and Financial Reporting

Workshop Goals & Topics:

This two-day workshop will provide delegates with a detailed overview of Managing the Financial Reporting Process for First Nations which will include generally accepted accounting principles (GAAP). Become more skilled about the 10 steps to improving an audit with excellent solutions for successfully preparing audited statements. Save time and money by learning how to lower the cost of an audit and by ensuring it's done right the first time.

Sessions will include, group discussions, and lectures that will consist of, custom reporting, and prepping the audit file. By attending this workshop participants will have a better understanding on audits and financial reporting, more confidence when dealing with your audit reports, learn different techniques, and your participation will benefit you by strengthening your office team as a whole.

Workshop topics will include:

- Setting up accounting systems to make reporting easier
- Setting up reporting binders, and what should be included in them to help you prepare for those financial reports
- Identifying what Interim Reporting you should complete, also when and what format you should do
- Year-end Reporting
- Audit Process - Participants will be able to identify what the auditor does during their annual visits
- Participants will learn how to identify how Governance can aid in the reporting process