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**Course Name**

# Quality Assurance in Financial Reporting

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**Sector Name**

Finance, Accounting and Banking

**Document Type**

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## Quality Assurance in Financial Reporting

### Course Introduction

Financial reporting is only as reliable as the processes behind it. This program emphasizes quality-assurance techniques to strengthen accuracy, transparency, and integrity in financial statements and reports.

Participants will gain advanced skills in designing QA processes, detecting errors, and ensuring compliance with financial standards, providing stakeholders with confidence in reported data.

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## Quality Assurance in Financial Reporting

### Target Audience

- ✓ Financial Reporting Managers
- ✓ Finance Managers and Finance Directors
- ✓ Internal Auditors and Audit Managers

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## Quality Assurance in Financial Reporting

### Learning Objectives

- ✓ Apply quality-assurance principles to financial reporting processes.
- ✓ Detect and prevent reporting errors effectively.
- ✓ Enhance reliability and transparency in financial statements.
- ✓ Integrate QA with compliance frameworks for reporting.
- ✓ Monitor and continuously improve reporting quality.

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## Quality Assurance in Financial Reporting

### Course Outline

#### ✓ DAY 01

##### **Principles of Financial Reporting Quality Assurance**

- ✓ Importance of QA in financial reporting
- ✓ QA frameworks and best practices
- ✓ Common sources of errors in reporting
- ✓ Setting quality standards and benchmarks
- ✓ Roles and responsibilities in QA processes

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## Quality Assurance in Financial Reporting

### Course Outline

#### ✓ Day 02

##### **Designing QA Processes for Reporting**

- ✓ QA checkpoints and controls
- ✓ Review procedures for key financial statements
- ✓ Automation and tools to support QA
- ✓ Preventive and detective controls
- ✓ Documentation and traceability

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## Quality Assurance in Financial Reporting

### Course Outline

#### ✓ Day 03

##### **Integrating Compliance into QA**

- ✓ Mapping compliance requirements to reporting processes
- ✓ Ensuring control adherence across reporting cycles
- ✓ Compliance-driven reporting validations
- ✓ Reconciling regulatory requirements and internal policies
- ✓ Handling exceptions and reporting deviations

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## Quality Assurance in Financial Reporting

### Course Outline

#### ✓ Day 04

##### **Advanced Data Validation and Accuracy Techniques**

- ✓ Data integrity checks and reconciliations
- ✓ Cross-verification of financial information
- ✓ Analytical review procedures for anomaly detection
- ✓ Statistical sampling for large datasets
- ✓ Case studies on errors and corrective measures

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## Quality Assurance in Financial Reporting

### Course Outline

#### ✓ Day 05

##### **Continuous Improvement and Monitoring**

- ✓ Implementing QA dashboards and metrics
- ✓ Periodic reviews and process audits
- ✓ Feedback loops for reporting process enhancements
- ✓ Embedding QA culture in finance teams

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## Quality Assurance in Financial Reporting

### Confirmed Sessions

FROM	TO	DURATION	FEES	LOCATION
Aug. 23, 2026	Aug. 27, 2026	5 days	4250.00 \$	KSA , Riyadh
Dec. 6, 2026	Dec. 10, 2026	5 days	2150.00 \$	Virtual , Online
March 29, 2027	April 2, 2027	5 days	4950.00 \$	Turkey , Istanbul
June 1, 2026	June 5, 2026	5 days	4250.00 \$	UAE , Dubai

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