

TRAINING

ACL 201 –Data Analysis Techniques

This course is designed for experienced ACL™ users. In an interactive, hands on environment you will learn how to integrate ACL commands and expressions to accomplish complex data analysis tasks.

You will also practice planning and executing a data analysis project by working through a series of case studies. Through this case-study approach you will learn how to effectively use ACL in real-life situations and discover what it means to think with ACL.

AREAS OF COVERAGE:

By the end of this workshop, you will be able to:

- Exhibit proper planning techniques
- Apply ACL in a structured audit analysis process.
- Break analysis objectives into structured, manageable steps.
- Identify and apply the ACL Analytics functionality needed to achieve objectives.
- Use ACL Analytics to import data, prepare data for analysis, analyze data, and report issues.
- Examine data elements and table structures.
- Use best practice methodology.
- Create table layouts for various source data types
- Prepare data for analysis by testing the integrity of data (controls, bounds, completeness, uniqueness, association, and recalculation); critically assessing whether integrity issues will impair analysis objectives.
- Test issues to identify patterns that may be indicative of the cause(s) of issues
- Evaluate data to reveal exceptions
- Document entire scope of analysis and process to be included in working papers and documented issues

IN DETAILS

Who: Financial, Operational, and External Auditors; Information System Auditors and Audit Management; Data analysts and Financial Control personal; Prospective ACL users.

What: 3days-training course in an online or on-site style setting

How Much: \$400

Learn more about what you can accomplish with ACL 201 –Data Analysis Techniques

please do not hesitate to call this contacts +234(0)8164362696, +234(0)7064580098, +233(0)302 231 231 305
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info@rhythexconsultingghana.com