

LA REVISIONE LEGALE DEI CONTI

11, 12, 18 e 19 ottobre 2017 , dalle ore 14.00 alle ore 19.00 Auditorium Banca Popolare di Milano, Via Massaua 6 – Milano



IMPORTANTE

Per i <u>Dottori Commercialisti</u> sono stati riconosciuti n. 20 cfp dal CNDCEC Per i <u>Revisori</u> sono stati riconosciuti n. 20 cfp in materia obbligatoria dal MEF (codici materie: A.2, A.3, A.4)

Per i Corsi, Convegni e Incontri di Studio non sono accettate deleghe.

EVENTO GRATUITO PER GLI ASSOCIATI

QUOTA DI PARTECIPAZIONE PER I NON ASSOCIATI: 500,00 € + IVA

In collaborazione con



PROGRAMMA

I giornata - 11 ottobre 2017

- Il processo di revisione secondo i nuovi principi di revisione e le fonti di riferimento per un'adeguata documentazione
- Documentare l'accettazione o il mantenimento dell'incarico, l'indipendenza, la significatività stabilita e la strategia generale di revisione (esempi di carte di lavoro)
- Documentare la valutazione del rischio di errori significativi in bilancio e le risposte definite in termini di procedure di revisione (esempi di carte di lavoro)

II giornata - 12 ottobre 2017

- · Le verifiche periodiche
- Documentare le procedure di conformità e le procedure di validità sulle voci di bilancio:
 - Conferme a terzi
 - ✓ Clienti ciclo attivo
 - ✓ Fornitori ciclo passivo.
 - Inventario di magazzino

Caso pratico: la redazione delle carte di lavoro (esempi) inerenti gli argomenti e le poste di bilancio oggetto di trattazione

III giornata - 18 ottobre 2017

- Documentare le procedure di conformità e le procedure di validità sulle voci di bilancio:
 - ✓ Immobilizzazioni materiali e immateriali.
 - Cassa a Banche.
 - ✓ Fondi rischi e oneri.
 - Partecionationi
 - Parti correlate
 - ✓ Personale ciclo payroll

Caso pratico: la redazione delle carte di lavoro (esempi) inerenti gli argomenti e le poste di bilancio oggetto di trattazione

Revisione Legale Download

DJ Losen



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