

Course Description

Designed for intermediate-level users of ACL, this two-day course introduces you to the use of ACL data analytics in testing internal controls. In an interactive, hands-on environment, you will learn how to test key control points to identify gaps and weaknesses in your internal control system.

Continuous Development

16 CPD credits

Target Audience

New users who want to put their basic skills into practice.

Pre-requisites

ACL 101 or 3 months' minimum experience

Training method available

Onsite

Course Detail

ACL and controls compliance

- Testing the effectiveness of internal controls
- Challenges in controls compliance
- Understanding ACL data analytics

Case study

- Company profile
- Acquisitions and payment cycle
- Inventory and warehousing cycle
- Sales and collection cycle
- Payroll and personnel cycle

Introductory review

- Commands
- Expressions
- Variables
- Functions
- The data analysis cycle