



## Continuing Education Hours Documentation Form

To: lin ma, Yi Zhang, ZHU JIE, Cai Qing, Xuelin Wang, WANG CHENG, Wenjiang Zhou, LING CHEN, Yuxia Ma, Weizi Xu, Lixin Yu, Zhiyong Ji, jidong lu, Shen Chunhua, Jin Yin, mingxiang mu, TaoQu, Xiaofeng Li, Wang Yiyun, Lizhaohui, YU ZHANG, Liu Jin, Shenghui Zhai, Wangao Jiang, Ling Liu, Wang Liyu, Liang Cao, Haiyuan Lan, Wen Mi, Wang Miao, Haibing Jiang, Hong Pei, WEIHUI SUN, YALING JIN, Nan Li, yan Ming, Fan Yang, Guibin Li, Guan Wang, Jinsong Cheng, Yan YANG, WANG SHAN, xiang feng, Yue Chen, Zheng Jiayuan, Chen,Xuehong, Shenxi Ai

From: SCOM

### Event Description:

The poster hyperlink: <http://event.31huiyi.com/1909646464>

Event Name: How does the senior audit manager audit purchase price and inventory management?

Venue: online; Event No. 20274; Date & Time: August 26, 2020; 20:00-21:45

Event Hours: 1.5 h; Professional Development Points: 1.5

### Event Introduction:

As for the traditional manufacturing industry, the main capital expenditure of enterprises is completed by the purchasing department. In the audit work, the procurement and payment cycle is an important part of the audit internal control test, the substantive test of contracts, invoices and payments also consumes a lot of audit work time. What is the role of the supply chain in the eyes of the auditor; In the supply chain audit, the auditor exactly what to look at, how to look at, by this session of the seminar to give you a detailed introduction.

1. The auditor's attention points and the evaluation of the possibility of fraud in the procurement internal control system
2. Audit analysis and evaluation of the purchase price increase
3. Audit the consideration of inventory safety stock and purchase quantity
4. Audit the evaluation of purchasing warehousing, invoice timeliness and payment payment days
5. Audit evaluation of ending inventory
6. Audit the evaluation of service purchase order execution

### Instructor Introduction

#### Heidi Ding

Ding, Schroeder & Partner

Ecovis Senior Audit Manager

Viessmann chief Financial Officer

Roedl & Partner Audit Manager

She worked as an auditor in a German accounting firm for 10 years and was responsible for the entire audit line. She has accumulated rich experience in the process of Chinese accounting standards audit, German accounting standards audit, internal control and due diligence for German enterprises in China, involving the manufacturing industry, trade, service industry and so on. She worked as finance director in a German heating company, which gave her a better understanding of the group's management and control over its overseas subsidiaries from the perspective of the group.

Employer/Presenter's signature: 