

RELEVANTE INVITES YOU TO ITS 2007 TWO DAY INTERNAL AUDIT SYMPOSIUM

Relevante is pleased to invite you to attend our **2007 Fall Internal Audit Symposium!** The symposium presents a great opportunity to earn 6 hours of Accounting & Auditing CPE credits on day one for the Internal Audit Seminar and earn 8 hours of Accounting & Auditing CPE credits on day two for the ACL training, as well as network with industry professionals. Leading audit analytics software provider, ACL Services Ltd., will also participate and present in the symposium.



Date	November 8th - 9th	
CPE	Day 1 - 6 Hours Accounting & Auditing (free to invitees) Day 2 - 8 hours Accounting & Auditing (fee required)	
Location	800 Enterprise Road, Suite 101, Horsham, PA 19044	click here for directions
Contact	(215) 259-5114 or symposiuminquiry@relevante.com	

Day One Agenda	Summary
Registration, Continental Breakfast & Networking 8:00 AM to 8:30 AM	You will learn about the key issues facing Internal Audit organizations in today's business environment. Participants will gain a better understanding of how Internal Audit executives in mid to large size companies approach all of the seminar topics, such as the standards they implement and the risks involved.
Auditing Backdrop: Standards & Environment Brandon Weinstock, CPA Director of Project Consulting, Relevante, Inc.	
Pulse of Large Enterprise Internal Audit Brandon Weinstock, CPA Director of Project Consulting, Relevante, Inc.	
Break	
Corporate Fraud: Framework for Deterrence & Detection Chris Keane, CPA – Relevante, Inc.	
Advanced Analytics for Fraud Detection Bernie Macht – Sales Director – North America East, ACL Services Ltd.	
Lunch	
Auditing Fair Value Accounting Allen Sullivan, CPA – Relevante, Inc.	
IT Auditing: Using GAIT Methodology and Principles to Ease Section 404 Work Agnes Peraino, CISA President of Senga Technology LLC	
CPE Certificate Distribution – 2:50 PM to Close	
Learning Objectives	
The objectives will be to improve attendees' awareness of the issues in the following areas:	
<ul style="list-style-type: none"> • A survey of Internal Audit Executives • The current standards and environmental backdrop • A detailed session on deterrence and detection of fraud • A session using advanced analytics for fraud detection • One of today's hottest Accounting & Audit challenges is Fair Value Accounting per FAS 157 & FAS 159 which will be a featured topic • An introduction to the GAIT principles and how to implement them. 	

Day Two Agenda

Learning Objectives

Registration – fee of \$395

Continental Breakfast & Networking

8:00 AM to 8:30 AM

Class time 8:30 AM – 4:00 PM

Summary

Focus and Features

The ACL management course for analytical audit software will provide audit and financial managers with the necessary background to successfully implement, manage, and assess the deployment of ACL in their organizations. Participants will be made aware of the management environment that they must create to maximize the return on their investment in ACL. Several issues, such as establishing relations with data providers, understanding the potential value added by data analysis software, and the qualitative and quantitative evaluations of ACL implementation will be covered in depth.

Management Overview

- How ACL Supports Your Strategic Objectives
- Data Analysis Review environmental backdrop
- Key Implementation Elements
- ACL Software Capabilities
- Data Access Issues
- The ACL User
- Evaluation of Implementation
- ACL Analysis by Business Process

ACL Workshop: Accounts Payable

- Verify data integrity
- Identify inconsistencies between purchase orders and invoices
- Determine the degree of vendor compliance with pricing policy
- Identify duplicate invoices and duplicate payments to vendors
- Identify possible conflicts of interest between vendors and employees
- Trend analysis by employee, product, or vendor
- Operational efficiency analysis

Delivery Method

Day 1 - Group Live Presentation

Day 2 - This is a live, instructor-led group course in a classroom setting.

Program Level

Day 1 - Overview, with no prerequisites and no advance preparation required

Day 2 - Managers who are implementing or planning to implement ACL software in their organization. No previous knowledge of ACL software is required.

Relevante is a leading Mid-Atlantic practice providing Accounting & Technology Solutions to fortune 1000 and other industry leaders. We span from coast to coast with a large number of clients nationwide. Relevante recently placed no. 268 on the 2007 Inc 500 List. We have also been consecutively ranked as one of the top fastest growing private companies in the Philadelphia Region.

ACL Services Ltd. is the leading global provider of Business Assurance Analytics to financial executives, compliance professionals, and auditors. Since 1987, ACL's proven technology has enabled financial decision-makers to assure controls compliance, reduce risk, detect fraud, minimize losses, enhance profitability, and achieve fast payback.



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