

NASBA CPE Credit Promotion Details

Course Title	Internal Controls Roundtable – Deloitte / AuditBoard		
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Class Location	Hyde Park, Detroit, MI 48009, USA		
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Class Start Date	Dec 10, 2019	Class End Date	Dec 10, 2019
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NASBA CPE Credits*	NASBA CPE Subject Area*		
1 Hour	Specialized Knowledge		

*Subject to eligibility.

Official NASBA Sponsor Statement	Click here to see Deloitte LLP's Official NASBA Sponsor Statement
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Delivery Method	Live Instructor-Led (Group Live)
Course Description	This session is to provide an overview of key internal control matters, including, risk assessment and use of the technology.
Learning Objectives	<p>This session shall assist the participants in understanding the following:</p> <ol style="list-style-type: none"> 1. Overview of key internal control matters including area of internal control issues (e.g. material weaknesses) 2. Risk assessment 3. Use of the technology (SOX modernization)

Course Level	Overview
Prerequisites	If Course Level is <u>Update</u> , <u>Intermediate</u> , or <u>Advanced</u> insert Prerequisites here. Otherwise, insert "N/A".
Advance Preparation	If Course Level is <u>Update</u> , <u>Intermediate</u> , or <u>Advanced</u> insert Advance Preparation here. Otherwise, insert "N/A".

Registration Method	Manual Registration
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Attendance Monitoring Method	Sign-In Sheet / Roster
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Contact for Cancellations/Concerns	ashparmar@deloitte.com
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