

Supporting the Mission Through Audit Readiness in Federal Agencies

Course Number: 5821

Length: 3 Days

Primary Delivery Method: Instructor-led live classroom

Alternative Delivery Methods: Instructor-led online (synchronous)

Course Description

Gain a practical understanding of audit readiness across federal civilian agencies—even if you don't have experience in auditing or financial management. Discover how accurate documentation, internal controls, and timely reporting help safeguard public funds, support program performance, and meet oversight expectations. Explore real-world federal examples and root causes of audit findings, and learn simple, effective actions that personnel at all levels can take to improve transparency, accountability, and long-term audit resilience.

Intended Audience

This course is intended for federal employees whose work supports financial stewardship, internal controls, and audit readiness, particularly those involved in helping their agency achieve or sustain a clean financial statement audit.

Course Learning Objectives

- Understand the purpose of financial audits and how oversight and mandates influence audit readiness across agencies
- Describe how agencies prepare standardized financial reports and how auditors evaluate those reports to assess accuracy and identify risks
- Distinguish the roles of financial systems, data quality, and internal controls in supporting audit readiness and protecting agency assets
- Explain financial process risks and the function of audit trails in supporting financial integrity
- Recognize how agencies diagnose audit problems and manage solutions through corrective actions
- Identify daily practices and agencywide strategies that sustain audit readiness and promote accountability

Course Additional Features

- Producer Support
- Technical Support Team
- Extended Learning Bursts
- Virtual Tutorials
- Dedicated In-House Accessibility/Section 508 Compliance
- Student Resource Guides

All details about the Additional Features are available on this page. [Click here to Explore](#)

Course Schedule

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DAY ONE	
MORNING	Module 1: Foundations of Audit Readiness
LUNCH	
AFTERNOON	Module 2: Foundations of Documenting and Supporting Financial Audits

DAY TWO	
MORNING	Module 3: Audit Systems, Controls, and Risks
LUNCH	
AFTERNOON	Module 4: Supporting Audit Readiness Through Process and Document Controls

DAY THREE	
MORNING	Module 5: Recognizing and Responding to Audit Issues
LUNCH	
AFTERNOON	Module 6: Habits and Headwinds: Staying Audit Ready
	Course Evaluation and Exam

Learning Methods

Individual, small-group, and large-group exercises; lecture, discussion, action planning

Credits

National Association of State Boards of Accountancy (NASBA)

- Field of Study: Auditing (Governmental)
- Level: Intermediate
- CPEs: 24

Professional Development Units (PDUs)

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- Credits: 21

Continuous Learning Points (CLPs)

- Credits: 24

Prerequisites

There are no prerequisites for this course.

Pework

There is no prework required for this course.

Requirements for Successful Completion

Full (100%) attendance is expected and required. Successful completion of the course depends on full class attendance and active participation in individual and group exercises.

The final exam must be completed with a grade of 70% or higher.

Follow-On Resources

- [Internal Control: Meeting Federal Requirements for Accountability](#)
- [Appropriations Law Seminar](#)
- [Forensic Auditing: Detection and Prevention of Fraud](#)
- [Understanding Enterprise Risk Management, Internal Controls, & Fraud Prevention](#)
- [Leading Organizational Change](#)
- [Critical Thinking for Problem Solving](#)
- [Decision Making](#)
- [Breakthrough Problem Solving](#)
- [Data-Driven Decision Making](#)
- [Evaluating and Presenting Analysis Results](#)

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Ready to Enroll?



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<https://www.managementconcepts.com/course/id/5821>



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