

# Supporting the Mission Through Audit Readiness in the Department of War

Course Number: 5822

Length: 3 Days

Primary Delivery Method: Instructor-led live classroom

Alternative Delivery Methods: Instructor-led online (synchronous)

## Course Description

Gain a practical understanding of Financial Improvement and Audit Readiness (FIAR) Guidance in the Department of War, even for those without an accounting or audit background. Discover how internal controls, accurate documentation, and timely reporting help protect taxpayer dollars, reduce risk, and support mission readiness. Explore real-world examples and common root causes of audit findings, and learn simple, effective actions that personnel at all levels can take to improve transparency, accountability, and compliance with federal financial standards.

## Intended Audience

This course is intended for all Department of War personnel whose roles support financial stewardship, internal controls, and audit readiness activities that contribute to achieving the Department's goal of 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 Schedule

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

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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)

- Credits: 21

### Continuous Learning Points (CLPs)

- Credits: 24

## Prerequisites

There are no prerequisites for this course.

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## Prework

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There is no prework required for this course.

## Requirements for Successful Completion

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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

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- [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](#)
- [Fiscal Law in DoD](#)

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## Ready to Enroll?



See the most recent course information and scheduled classes at this link:  
<https://www.managementconcepts.com/course/id/5822>



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