

# Frequently Asked Questions

**Course Title:** Supporting the Mission Through Audit Readiness in Federal Agencies

**Course #:** 5821

**Duration:** 3 Days

**Delivery Method:** Instructor-led live classroom

**Alternative Delivery Methods:** Instructor-led online (synchronous)

## 1. What business or organizational need does this course address?

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.

## 2. Who should attend?

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.

## 3. What will I learn how to do in this course?

- 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

## 4. What kinds of activities are included in this course?

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

## 5. Are there prerequisites for this course?

There are no prerequisites for this course.

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## 6. Do I have to complete any prework for the course?

There is no prework required for this course.

## 7. Is this course applicable toward a professional certification?

No, this course is not applicable toward a professional certification. However, many Management Concepts courses do prepare you for professional certification programs. Click [here](#) to see a full list of professional certification programs that are supported by Management Concepts training courses.

## 8. Does this course count for credit toward a Management Concepts Certificate Program?

No, this course is not applicable toward a Management Concepts Certificate Program. However, many Management Concepts courses do count for credit toward a Management Concepts Certificate Program. Click [here](#) to see a full list of Management Concepts Certificate Programs.

## 9. What credits do I earn by completing this course?

The following credits are available for this course:

NASBA CPEs: 24

NASBA Field of Study: Auditing (Governmental)

NASBA Level: Intermediate

CEUs: 1.9

PDU: 21

CLPs: 24

## 10. What course(s) do you recommend after I complete this course?

- [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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## 11. What are Additional Features?

Most courses and training solutions have **Additional Features** designed to help every learner master and retain the concepts explored in the course. You can see which Additional Features are added to this course on the course page under the **Learning Objectives & Additional Features** tab – and for a more detailed exploration of our Additional Features, you can visit [this web page](#).