



London TDM

# Procurement and Supply Chain Management Training Courses

**Course Venue:** Malaysia - Kuala Lumpur

**Course Date:** From 14 June 2026 To 18 June 2026

**Course Place:** Royale Chulan Hotel

**Course Fees:** 6,000 USD

## Introduction

This 5-day professional course on "Procurement Audits and Controls" is designed to equip participants with the essential knowledge and skills to effectively manage and oversee procurement processes. Through a comprehensive understanding of procurement audits and controls, participants will learn to identify, mitigate, and manage risks, ensuring compliance and maximizing efficiency within their organizations.

## Objectives

- Understand the fundamentals of procurement audits and their importance in business operations.
- Develop skills to design and implement effective control mechanisms within procurement processes.
- Identify and manage risks associated with procurement activities.
- Enhance knowledge of regulatory compliance and ethical practices in procurement.
- Gain insights into the latest tools and technologies for auditing and controlling procurement operations.

## Course Outlines

### Day 1: Introduction to Procurement Audits

- Overview of Procurement Processes
- Importance and Objectives of Procurement Audits
- Components of an Effective Audit Plan
- Types of Procurement Audits
- Key Audit Standards and Frameworks

### Day 2: Designing Procurement Controls

- Principles of Internal Controls in Procurement
- Developing Control Procedures and Policies
- Roles and Responsibilities in Control Implementation
- Common Control Failures and Mitigation Strategies
- Case Studies on Effective Control Systems

### Day 3: Risk Management in Procurement

- Identifying Procurement Risks
- Risk Assessment and Prioritization Techniques
- Strategies for Risk Mitigation and Contingency Planning
- Integrating Risk Management into Procurement Processes
- Tools for Monitoring and Reporting Risks

### Day 4: Regulatory Compliance and Ethical Practices

- Understanding Procurement Regulations and Standards
- Compliance Audit Techniques

- Ethical Considerations in Procurement
- Roles of Procurement Professionals in Ensuring Compliance
- Impact of Non-compliance and Ethical Breaches

### **Day 5: Advanced Tools and Technologies**

- Emerging Technologies in Procurement Auditing
- Automating Audit Processes for Efficiency
- Using Data Analytics for Procurement Controls
- Evaluating and Selecting Audit Software Solutions
- The Future of Procurement Audits and Controls