



N Internal Auditing and Corporate Governance in China

PUBLIC

Business leaders and managers (finance managers, controllers, accountants, operation and quality supervisors)

GOALS

- To understand the cultural factors in internal auditing in the Chinese context
- To develop the right approach to internal control for business operations in China
- To master the different tools and methodological steps for successful internal auditing
- To ensure that audit reports are actionable and implemented

PROGRAMME

- **Internal auditing and corporate governance in China**
 - Understanding the role of managerial control systems in the organisation and the added value of internal audits
 - Identifying the differences of internal control models and management styles between Chinese and Western organisations
 - The emerging trends of business ethics and environmental issues and their effects on foreign investors in China
- **Internal auditing in China – a DIY process**
 - Finding out the characteristics of the culture of your organisation's culture and making decisions on how to best implement internal control
 - Communicating to your teams and setting up an internal audit function in China
 - Developing the toolkit for carrying out internal audits in your organisation

DURÉE (INTRA)
De 1 à 2 jours

**TARIF INTRA
SUR DEVIS**

N Purchasing in China

PUBLIC

Business leaders and professionals in the field of purchasing, procurement, import-export and international logistics

GOALS

- Understanding export markets in China and Asia
- Negotiating with exporters
- Understanding, analysing and minimising the risks

PROGRAMME

- **The realities of the Chinese market**
 - Current economic situation in China and key export industries
 - The Pros and Cons of 'Made in China'
 - Business and politics – the importance of governmental relations
- **Purchasing in China**
 - The basic legal and administrative framework: customs, conventions and laws
 - How to identify a good supplier?
 - The business behaviour, ethics and cultures of Chinese exporters/suppliers
 - Financial and logistics issues
- **Best and worst practices**
 - Learning from past business trips to China
 - Sector specific analyses according to participants' profiles

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