

Office of the Auditor General  
 Training Summary  
 2006-07 to 2010-11

Position	Expat / Caymanian	Description of Training	Cost	Reason for Training	Qualification / Certification / Degree earned	Was training required for the position, if yes, why was person hired without it?
<b>2010-11</b>						
Auditor	Caymanian	CPA Courses	1,864.99	To obtain CPA designation so employee can be promoted	Not yet, to obtain designation	No; however, we expect those who hired at the Auditor position level will go on to obtain their accounting designation.
Audit Project Leaders (2 employees)	Expats	Update on International Standards on Auditing by CISPA	560.00	Due to involvement with updating audit methodology in Caseware	No	No
Audit Project Leader	Expat	Indepth training on International Accounting Standards	779.45	Internal expertise needed	Not yet, to obtain certificate	No
Audit Project Leader	Expat	Certified Information Systems Auditor course	361.79	Internal expertise needed	Not yet, to obtain designation	No
Audit Project Leader	Expat	Certificate in International Public Sector Financial Reporting	841.72	Internal expertise needed	Not yet, to obtain certificate	No
Audit Manager	Expat	Leadership Cayman	1,125.00	CPD and developing our employees	No	No
All audit related staff	Expats / Caymanians	Caseware - Planning update - training done in-house	737.83	Updating audit methodology	No	No
<b>2009-10</b>						
All audit related staff	Expats / Caymanians	Update on International Financial Reporting Standards, International Public Accounting Standards and International Standards on Auditing	3,745.57	CPD hours for staff and to ensure they are all up to date with the various standards	No	No
All audit related staff	Expats / Caymanians	In-house training on VFM audit methodology	55.00	To provide staff with an understanding of value for money auditing	No	No
<b>2008-09</b>						
Auditor	Caymanian	Portfolio of Civil Service - IRIS module training	65.00	To help auditor understand how the IRIS Module works	No	Job specific training required for individual to fulfill their responsibilities
Audit Project Leader	Expat	CISPA training	300.00	Specialized accounting training for Audit Project Leader needed as dealing with those accounting areas	No	Job specific training required for individual to fulfill their responsibilities
Admin & Finance Manager	Expat	Portfolio of Civil Service - HR new user training	225.00	New Admin & Finance Manager started and needed to be trained on Government's Human Resource Management System	No	Job specific training required for individual to fulfill their responsibilities
All Staff	Expat / Caymanians	Office Retreat	470.00	To provide strategic direction to the Office	No	No

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<b>2007-08</b>						
Auditor	Caymanian	CPA Courses	4,658.83	To obtain CPA designation so employee can be promoted	Not yet, to obtain designation	No; however, we expect those who hired at the Auditor position level will go on to obtain their accounting designation.
Audit Project Leader	Expat	Certified Information Systems Auditor course	518.65	Internal expertise needed	Not known	No
Audit Project Leader	Expat	International Financial Reporting Standards	661.48	To provide staff with CPD hours and ensure up to date on accounting standards	No	No
Audit Project Leaders (2)	Expats	Procurement Training	2,160.00	Specialized training to help staff understand procurement processes and controls for VFM audits	No	No
Audit Manager (1) + Audit Project Leaders (4)	Expats	International Financial Reporting Standards	1,500.00	To provide staff with CPD hours and ensure up to date on accounting standards	No	No
Audit Manager	Expat	Law Degree	807.61	Internal expertise needed to help interpret the Laws for audit purposes	No, not finished	No
Admin & Finance Manager	Expat	Certified General Accountant courses	708.23	To obtain CGA designation and help with the financial function within the Office	No, not finished	No, but wanted to upgrade skills

<b>2006-07</b>						
Auditor	Caymanian	CPA Courses	5,002.69	To obtain CPA designation so employee can be promoted	Not yet, to obtain designation	No; however, we expect those who hired at the Auditor position level will go on to obtain their accounting designation.
Audit Project Leaders (5)	Expats	Detecting & Preventing Fraud	1,375.00	To help employees to be able to detect fraud easier	No	No
Audit Project Leader	Expat	CISPA - Understanding Complex Investments & IFRS and Regulatory Training	600.00	To provide staff with CPD hours and ensure up to date on accounting standards	No	No
Audit Project Leader	Expat	Certified Fraud Examiner exam fee	126.00	to provide support to staff wanting to obtain CFE designation	Yes	No
Audit Project Leaders (2)	Expats	Red Cross - CPR course	198.00	To help provide CPR coverage in the Office for Personnel safety	No	No
Audit Manager + Audit Project Leaders (2)	Expats	Contract & Procurement Law	975.00	Specialized training to help staff understand procurement processes and controls for VFM audits	No	No
Audit Manager	Expat	Chamber of Commerce - Moving into Management	200.00	Newly promoted audit manager training	No	No
Audit Manager	Expat	Law Degree	384.34	Internal expertise needed to help interpret the Laws for audit purposes	No, not finished	No
Audit Manager	Expat	IFRS and Regulatory Training	175.00	To provide staff with CPD hours and ensure up to date on accounting standards	No	No
Admin & Finance Manager	Expat	Certified General Accountant courses	629.77	To obtain CGA designation and help with the financial function within the Office	No, not finished	No, but wanted to upgrade skills