

**Independent External Auditors Workshop
World Bank Audit Policies and Practices**

**Amman-Jordan
Marriott Hotel**

June 18, 2007

Agenda

Timetable	Topics
8:30 – 9:00 am	Arrival and Registration
9:00 – 9:10 am	Welcome and Introduction : Objectives of the Workshop
9:10- 10:00 am	The World Bank : Foundations of the Fiduciary Requirements <i>Samia Msadek (Regional Manager Financial Management)</i>
10:00 – 11:00 am	Financial Management in Bank Financed and Administered Operations Audit Policies and Practices <i>Diana Masri (Financial Management Specialist)</i>
11:00 – 11:15 am	Coffee Break
11:15 – 11:35 am	Over view of Iraq and Jordan Portfolios <i>Diana Masri (Financial Management Specialist)</i> <i>Mona El-Chami (Financial Management Specialist)</i>
11:35 – 1:30 pm	The Audit Toolkit <i>Mona El-Chami (Financial Management Specialist)</i>
1:30 – 2:30 pm	Lunch
2:30 – 3:45 pm	The Audit Toolkit – Continue
3:45 – 4:00 pm	Coffee Break
4:00 - 5:30 pm	Selection of Auditors - EOI, TORs, RFP, Contract <i>Lina Fares (Procurement Specialist)</i>
5:30 – 6:00 pm	Closing remarks & evaluation <i>Samia Msadek (Regional Manager Financial Management)</i>