

Developing Excellence in

Auditing Build Operate Transfer & PPP Projects and Contracts

- ✓ Ensuring: Efficiency, Fraud Prevention & Compliance
- ✓ Covering: PPP/BOT Contracts for Projects and Services

2 Week Training Workshop

- ✓ Preventing Losses by Lack of Due-Diligence
- ✓ Preventing Fraud & Cheating
- ✓ Evaluating PPP/BOT Project Performance
- ✓ Ensuring Meeting Your PPP/BOT Strategic Objectives

A 2 Week Training Workshop

Program Overview

PPP and BOT Projects have been the Government or Property Owner's Method of choice to enable Rapid Economic and Service Development even in the face of Limited Resources. But often these projects fail to meet the Intended Objectives including Local Community Development, Service Improvement, Efficient Operations and Reasonable Costs for the Users. The problem often lies in inadequate planned, bad drafting, Inadequate Contract Management and Lack of Effective Controls of the PPP/BOT Contracts. This program is designed to help you overcome these problems by Periodic Auditing of PPP/BOT Project Performance. This program is aimed at helping you identify Inefficiencies, lack of due diligence, Fraud and inadequate controls in the PPP/BOT Contract Management.

In this program you can choose to work on any one of following Auditing Contract workshops...

1. Green Field Contract Auditing
2. Brownfield Contract Auditing

Program Content

1. BOT Project Objectives and Role of Auditing
2. BOT Project Objectives alignment with Your Organizational Mission, Vision, Strategic Objectives or Quality Policies.
3. Auditing BOT, BOOT, PPP Projects
4. Legal Frameworks within which BOT/PPP Projects are Undertaken
5. Common Problems faced when trying to Implement BOT/PPP Projects
6. Solutions to Common BOT Project Roadblocks
7. Auditing for Benefit to the Country during BOT Projects
8. Auditing Community Benefits of BOT Projects
9. Key Issues in Auditing BOT Contracts
10. Contract Auditing Rights
11. Risks on BOT Projects
12. Risk Based Auditing of BOT/PPP Project
13. Auditing Methodology
14. Auditing Tools and Methods
15. Operational Auditing Standards
16. Auditing Local Community Benefits from BOT/PPP Project
17. Evaluating Performance of the PPP/BOT Contract in Transferring Technology to Community

Auditing Build Operate Transfer Projects & Contracts Training Program (BOT795-2)

18. Identifying Improvement, Renewal and Value Engineering during Auditing
19. Auditing for Enforcement of Performance Guarantees
20. Auditing Service Level Agreements Data
21. Auditing Transparency in the PPP/BOT Award Process
22. Auditing for Full Utilization of Local Content Opportunity on BOT Projects
23. Auditing to Identify and Report Early Warning Signs on the BOT Project
24. Auditing Change Management on BOT Projects
25. Reporting Audit Results
26. Followup on Audit Findings
27. Workshop 1
28. Outline Action Plan
29. Workshop 2
30. Improvement Opportunities Identification
31. Analysis of Improvement Ideas to determine worth
32. Benchmarking for Out of Box Auditing
33. Your Individualized Action Plan
34. Implementing the Individualized Action Plan
35. Program Recommendations

Who Should Attend?

This program is intended for all BOT/PPP Project Auditors, Coordinators, Project Managers, Project Coordinators, Funding Agencies, Funding Banks, Joint Venture Partners and Consultants.

This program can be used to Train and Build PPP/BOT Audit and Management Analysis Teams.

Program Outcomes and Take-Away/s

Euro Training is in the business of providing practical useful training programs. Programs that

1. Help the participant implement improvements in his organization.
2. Help the participant gain Multi-discipline understanding of the issues

so that he can incorporate the needs and expectations of all his stakeholders/ customers in his improvement proposals and actions.

3. Help build a knowledge framework in which job related experience can be caught and remembered as his experience.

Benefits to Organization

Sending participant/s to this program will benefit the organization in the following ways

1. Quickly makes the participants competent, effective and productive on his job. Useful especially for
 1. Training New employees
 2. Competency Building in Existing Employees Transferred to a New Assignment
 3. Training Prior to a New Project or Initiative Planned in the Organization
2. Create Competency in the employee to perform his job well. including in relation to
 1. Relevant Technical Knowledge, Skills and Competencies
 2. Organizations' Strategic Objectives
 3. Needs and Expectations of the Stakeholders/ Customers (internal & external)
 4. Good Management Practices
 5. Identifying opportunities to Exceed Stakeholder/ Customer Expectations
3. Create a pool of trained manpower that can cost-effectively disseminate the knowledge to a large number of employees inside the organization. This is made possible by Euro Training's unique, easy to understand and easy to use methodology, based on *checklist and quality assurance* approaches.

Auditing Build Operate Transfer Projects & Contracts Training Program (BOT795-2)

Participant Individual Career Benefits

1. You gain a multi-discipline understanding of the issues. Meaning when you make proposals and decisions on your related job you will keep in mind the needs and expectations of ALL the stakeholders/ customers (internal & external)
2. The action plan you take away will help you make a difference in your business unit or organization! When you talk about this difference you have made to your organization in your resume, you will be a prime candidate for career advancement in your own organization or in your next job(s).
3. Understanding and acting with understanding of the Needs and Expectations of your stakeholders/ customers is known to enhance Job Satisfaction and reduce Monday Morning Blues.
4. As one of your stakeholders/customers is Executive Management, the program ensures that you know the strategic imperatives that drive the organization's efforts in your relevant job area.

This Program is Intended for...

Those new to the field take away a good multi-discipline understanding of the issues involved in their work. It helps them in becoming productive quickly and in building a knowledge framework that will help them identify, understand, classify and remember on the job learning and experiences.

More experienced participants take away an individualized action plan as mentioned in the previous sections.

Implementation Teams: This program can be used to train implementation teams...

1. when a new project or initiative is being started in your organization
2. when a new strategic focus is being initiated

3. just prior to a consultant being hired to advise the organization

Each participant will take away a memorable and potentially life changing experience from the program.

No limitations are being placed on who can attend. If you are interested in the program outcomes and takeaways, or feel you can benefit from the organizational and personal benefits mentioned above, you are welcome to register for this program.

Registration Recommendations

Team Nominations: This program aims to ensure the participants have their individualized improvement plan at the end of the program. So, foreseeing the effort involved, anticipating resistance and implementation requirements, it is recommended that the organization nominate **at least two participants together** (three will be more desirable) for this program.

It is anticipated that these 2 or more participants will work together as a team or provide mutual support in order to implement the action plan.

Single nominations will also be accepted for the program.

For Latest Program Schedule Email:

bot795-2@EuroTraining.com

www.eurotraining.com/bro/bot795-2.php

REGISTRATION FORM	
Program:	Auditing Build Operate Transfer Projects & Contracts Training Workshop (BOT795-2)
Location Where Attending:	
Program Dates:	
Whether Participant will Consider Alternate date if one requested is not available:	
Participant Name Prefix: Mr/Ms/Mrs	
Participant Name:	
Participant Job Title:	
Participant Department & Section:	
Participant Employer/ Company:	
Participant's Present Job Responsibilities:	
Participant Email Address:	
Participant Mobile Number:	
<u>Sponsored by:</u>	
Sponsoring Company:	
Job Title of Sponsoring Authority:	
Name of Sponsoring Authority:	
Email of Sponsoring Authority:	
Fax of Sponsoring Authority:	
Telephone Nos. of Sponsoring Authority:	
Web Site of Sponsoring Company:	
Invoice Reference:	
Invoicing Address:	

REGISTRATION INFORMATION

- To register: Please send us an official letter confirming registration (on organizational letterhead or Authorized Email).
- Program Fee is
 - o USD \$7,900 per participant and includes Course Materials, Certificate, Refreshments and Lunch. (Fee at London, Paris and Kuala Lumpur is \$8,690 per participant)
- Accommodation & Taxes/VAT (if applicable) is not included in Program fee. Special rates will be available at venue hotel for the participants.
- Special discount of 10% is offered for participants who pay their fees at least 45 days before start of the program.
- Refund will not be considered where the participants cancel his registration less than 3 weeks before start of the program. Alternate nominations will be allowed anytime before program start.
- All participants are required to fill in Participant Information form - on first day of the program. Each program Undergoes Customization to Better Meet Participant Present and Future Career Needs. Please be prepared to let the Instructor/s know about your organization's Special Needs, Interests or Initiatives.
- It is always useful for participants to bring their existing useful problems or case studies, work-process flow charts or job related problems for discussion - consideration will be at sole discretion of the program director/s.
- Provisional Registration: You can make a provisional registration by sending us an email – an official registration request can be made within 2 weeks. This will ensure we will reserve a seat. All provisional registrations automatically cancel 2 weeks before program start.
- Please note: No Live Voice Requests for Registration or Provisional Registrations.