



## PROCUREMENT AND MATERIALS MANAGEMENT

# Procurement and Contract Audit

3 day course

Classroom, online or in-house

## Course overview

Procurement audits commonly test whether the paperwork was complete rather than whether the organisation got what it paid for, which is why a file can be perfect and the outcome still poor. This course covers auditing the substance. Delegates work through planning an audit around procurement risk, sampling that reaches the transactions most likely to be wrong rather than a random spread, and testing across the cycle from need identification through award to payment. Value for money testing is covered, including price benchmarking and whether competition was real. Fraud indicators are addressed: split awards below thresholds, repeat single sourcing, bid patterns and vendors sharing details. Contract performance and variation testing follow. The course closes on findings, recovery and reporting to those who can act.

## What you will learn

- Plan an audit around procurement risk rather than file completeness
- Sample toward the transactions most likely to be wrong
- Test the cycle from need identification through award to payment
- Assess value for money and whether competition was genuine
- Detect split awards, repeat single sourcing and bid patterns
- Test contract performance and variations
- Report findings and pursue recovery where entitlement exists

## Who should attend

- Internal and external auditors covering procurement functions
- Procurement compliance and quality assurance officers
- Risk management professionals in public and private organisations
- Finance staff responsible for expenditure verification
- Audit committee members and oversight staff

## Course outline

- 01 A perfect file and a poor outcome
- 02 Planning around procurement risk
- 03 Risk based sampling
- 04 Testing need, specification and award
- 05 Value for money and price benchmarking
- 06 Fraud indicators and bid patterns
- 07 Contract performance and variation testing
- 08 Findings, recovery and reporting

## Upcoming dates

| Dates                  | Venue                      | Format    | Fee per delegate |
|------------------------|----------------------------|-----------|------------------|
| 15 to 17 February 2027 | Online                     | Online    | R6,500           |
| 24 to 26 February 2027 | Casablanca, Morocco        | Classroom | USD 995          |
| 3 to 5 March 2027      | Johannesburg, South Africa | Classroom | R14,950          |



## Fees and how to register

This 3 day course is **R6,500** per delegate online, **R14,950** in the classroom in South Africa, Botswana, Namibia, Lesotho and Eswatini, and **USD 995** in the classroom elsewhere in Africa. In-house training is quotation on request. Book 2 or more delegates on this course and save 10%.

To register or request an in-house proposal, visit [www.afrisciencegroup.com](http://www.afrisciencegroup.com), email [info@afriscience.co.za](mailto:info@afriscience.co.za), or WhatsApp us on **+27 63 479 1136**.

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