Workshop on

CPD 16 hrs

KICPAA Members are encouraged to join this Workshop

Thursday & Friday, 8-9 October 2026
9:00 AM - 5:00 PM
Venue: Sun & Moon, Riverside Hotel

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KICPAA
Kampuchea Institute of Certified Public Accountants and Auditors

ISQM 1 and ISQM 2 Concepts in SOQM Preparation and ISA 220 (Revised)

COURSE OBJECTIVE

For the participants to have a deeper understanding of the ISQM 1 ISQM 2 and ISA 220 (revised) Concepts that will guide them in establishing the System of Quality Management (SoQM) Manual

COURSE OUTLINE

- Understand the reason why the need to shift to ISQM 1 from ISQC 1
- Discussion of the Quality Objectives of the ISQM 1 Components
- How to perform Risk Assessment Process
- Designing the Risk Matrix (Quality Risk, Responses and Documentation)
- How to perform effective Monitoring and Remediation Process
- Guidance in establishing the firm's System of Quality Management
- Guidance in creating Policies for each ISQM 1 component
- Dynamics of ISQM 2 and ISQM 1
- Changes introduced to ISA 220 (revised)

What is ISQM 1?

Quality Management for Firms that Perform Audits or Reviews of Financial Statements, or Other Assurance or Related Services Engagements, replaces the IAASB's current standard, International Standard on Quality Control (ISQC) 1 which addresses firms' systems of quality control.

Under ISQM 1, firms are required to design a system of quality management to manage the quality of engagements performed by the firm. ISQM 1 applies to all firms that perform audits or reviews of financial statements, or other assurance or related services engagements (i.e., if the firm performs any of these engagements, ISQM 1 applies to managing quality for those engagements).

What is ISQM 2?

Since an engagement quality (EQ) review is a specified response designed and implemented by the firm to address quality risks, International Standard on Quality Management (ISQM) 1, Quality Management for Firms that Perform Audits or Reviews of Financial Statements, or Other Assurance or Related Services Engagements, addresses the scope of engagements subject to an EQ review. The performance of an EQ review is undertaken at the engagement level by the EQ reviewer on behalf of the firm. Accordingly, ISQM 2, Engagement Quality Reviews, addresses:

The appointment and eligibility of the EQ reviewer; and the EQ reviewer's responsibilities relating to the performance and documentation of an EQ review.

What is ISA 220 (Revised)?

Quality Management for an Audit of Financial Statements deals with the specific responsibilities of the auditor regarding quality management at the engagement level for an audit of financial statements, and the related responsibilities of the engagement partner.

WHO SHOULD ATTEND?

- Managing Partners
- Senior Executives
- Senior Associates

FEES

Early Bird registration
KHR 42,000/Person
BY 18 September 2026

Fee

KICPAA Members
KHR 1,038,000/Person

Non-Members
KHR 1,245,000/Person

SCAN TO REGISTER
https://forms.gle/TCQ3ZBEzVMhLBip7A

(*) Coffee break, lunch, training material and certificate will be provided.

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SPEAKER'S PROFILE

Mr. Cesar Faustino R. Ravalo Jr
Managing Partner, PR Ramoso & Co., CPAs

Mr. Cesar Faustino R. Ravalo Jr, CPA, CDPPA, CRA, is the Managing Partner of PR Ramoso & Co. CPAs, with over 39 years of professional experience in audit taxation, financial management, risk advisory, internal audit, and data privacy.

A Certified Public Accountant, Certified Data Privacy Protection Auditor, and Certified Risk Analyst, Mr. Cesar Faustino R. Ravalo Jr has led assurance engagements across diverse industries, including real estate manufacturing, hospitality aquaculture, and service companies.

He currently serves as the 2026 National President of the Association of Certified Public Accountants in Public Practice (ACPAPP) and has chaired the Quality Assurance Review Committee of the Philippine Institute of Certified Public Accountants (PICPA) at both the national and regional levels. He is also a faculty member of the ACPAPP Academy, delivering professional training on audit quality, ISQM 1, and related topics.

Mr. Cesar Faustino R. Ravalo Jr is widely recognized for his expertise in audit methodology, quality management risk management, and sustainability reporting, making him a respected speaker and trainer for accounting and auditing professionals.

METHODOLOGY

Discussion in English with

- PowerPoint presentation
- Sample Risk Matrix
- Sample SOQM Toolkit

REGISTRATION AND PAYMENT

- Participants can register by clicking the registration link or scanning the QR code provided on the poster.
- Upon successful registration, KICPAA will contact the participant by email to confirm the registration before issuing an invoice.
- Once an invoice has been issued, payment is required and the invoice cannot be cancelled. Payment must be made no later than three (3) working days before the event date.
- KICPAA reserves the right to change the venue, date, speakers, or programme, or to cancel the event due to unavoidable circumstances. In the event of cancellation by KICPAA, any fees paid will be refunded in full.

RESERVATION

There are limited seats available; hence, confirmation will be accepted on first come first serve basis. Registration will only be confirmed upon receipt of the registration form, followed by payment.

SUBSTITUTION AND CANCELLATION OF PARTICIPANT

- If a registered delegate is unable to attend, they may nominate a substitute by providing written notice to KICPAA at least three (3) working days before the event via email.
- A KICPAA member may be substituted by another KICPAA member at no additional charge. If the substitute is a non-member, the applicable non-member fee or fee difference must be paid.
- Once the substitution is confirmed by KICPAA, the certificate of attendance and any CPD record, where applicable, will be issued in the name of the substitute delegate.
- Registration fees are non-refundable, and KICPAA does not provide refunds for cancellations.

DETAILED INFORMATION

Ms. Rath Sokleakhena
Membership Officer

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