

USOAP Continuous Monitoring Approach (CMA) Workshop

Module 1 Introduction to the Workshop



Opening Remarks and Welcome Note









- 1. Introduction of facilitators and participants
- 2. Workshop objectives
- 3. Workshop structure
- 4. Methodology
- 5. Daily work schedule
- 6. Administrative items





- 1. Mr. Hanna Jenno
- 2. Mr. Junjian Nie







Please introduce yourself...

- 1. Your Name
- 2. Your Title and Background
- 3. Your Knowledge of USOAP CMA? (poll question)
 - o Good
 - o Fair
 - o None





- To provide updates on the USOAP CMA, the latest development and the evolution plan;
- To inform NCMCs and other users of the latest tools, updates and functionalities which have been developed to support the USOAP CMA Online Framework (OLF) and their application; and
- To demonstrate how to conduct PQ Self-assessment and submit/upda CAPs.





Workshop Structure

- Module 1: Introduction to the Workshop
- Module 2: Overview of the USOAP CMA
- Module 3: CMA Online Framework (OLF) and Electronic Filing of Differences (EFOD) System



- Module 4: How to Conduct PQ Self-assessment and Submit/Update Corrective Action Plans (CAPs)
- Module 5: Overview of other USOAP related electronic tools





- Presentation by the facilitator(s)
- Interactive discussions
- Exchange of experiences
- Demonstrations





Daily Work Schedule

Beginning	08:50 - 09:00	
Session 1	09:00 - 10:30	
Coffee break	10:30 - 10:50	(
Session 2	10:50 - 12:15	
Lunch break	12:15 – 13:30	
Session 3	13:30 - 16:00	
Questions and wrap up	16:00 - 16:30	



E. Juniter



Administrative Items







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