CIASP
CENTER FOR INTERNAL ADVISORY SERVICES PHILIPPINES

Unit 2814 Tower II
The Enterprise Center
Ayala Avenue cor. Paseo de Roxas
1226 Makati City, Phils.
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www.ciasp.com.ph

AUDIT OF MANUFACTURING AND LOGISTICS VALUE CHAIN

COURSE DETAILS

Schedule: May 8, 15, 22 and 29, 2027 (tentative)
Duration: Four half-day sessions
Time: 8:00 am to 12:00 noon per session day
Knowledge Level: Intermediate
Competency: Internal Audit Delivery, Critical Thinking, Business Acumen
Delivery Format: **Online Training through Zoom**
Position Level: Internal Auditors, Quality Auditors, Manufacturing and Logistics Personnel, Risk and Compliance Officers, Process Owners, and Other Personnel Handling Control Responsibilities
Fee: Php 9,408.00 per participant;

COURSE OBJECTIVES

At the end of the seminar, the participants are expected to:

- Understand Value Chain concepts and tools;
- Learn to use control frameworks applicable to the manufacturing and logistics value chain;
- Determine the tools, practices and techniques in auditing the key components and areas of the value chain; and
- Apply tools and lessons learned when going back to their respective organizations.

COURSE OUTLINE

Module 1 – Definition of the Value Chain and Key Strategies

- Introduction to Supply Chain Management and Value Chain Management
- Supply Chain and Value Chain Analysis
- Scope of Value Chain Management
- Supply Chain Levels of Activity
- Strategies to Ensure Value Creation

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Module 2 – Organization Design and General Controls

- Value Chain Management Components
- External Supply Chain Partners
- Business Continuity Planning
- Control Objectives for Organization and General Controls

Module 3 – Demand and Supply Planning

- Planning Overview (Day-to-Day Situation)
- Manifestation of Problems
- Causes of Problems
- Realities, Challenges and Solutions
- Control Objectives for Demand and Supply Planning

Module 4 – Manufacturing Process, Inventory, Fixed Assets and Spare Parts Management

- Components of the Core Manufacturing Process
- Formulation to Manufacturing
- Establishment of Optimum Inventory Levels and the Monitoring Process
- Strategic Material Sourcing
- Control Objectives
- Auditing Warehouse Inventory Management
- Fixed Assets Stewardship
- Spare Parts Management

Module 5 – Logistics and Distribution

- Receiving of Finished Products (Plant to Distribution Center)
- Receiving in the Distribution Center
- Warehouse Storage and Handling
- Processing and Monitoring of Inventory Movements
- Returns Logistics, Non-performing Inventory and Scrapping
- Delivery Preparation and Shipments
- Third Party Logistics Providers' Management and Governance

Module 6 – Financial Controls and Information System

- Standard Costs and Budgets
- Monitoring of Variances

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- Production and Cost Allocation
- Cost Monitoring
- Capital Planning, Risk Assurance and Construction Monitoring

Planning and Executing the Value Chain Audit

REGISTRATION

To register, please consider either of the following options:

- Option 1: Please visit CIASP website, www.ciasp.com.ph. Click on the "Register" button for the seminar on **Audit of Manufacturing and Logistics Value Chain**. You will be directed to an online Google form. Please fill in your details on the form and click 'Submit.' We will acknowledge your registration as soon as practicable. Or click this link: https://docs.google.com/forms/d/e/1FAIpQLSfE-4Fkx-krVzEzbgl3pWL38EZPJu24sinmTVR3-u5-JF40cg/viewform
- Option 2: You can email or communicate with us through information@ciasp.com.ph and/or centerforinternalauditservices@gmail.com. Please provide your full contact details (full name, organization, designation, email address, office phone and mobile phone).

We will provide billing invoice upon receipt of the registration.

FEES AND PAYMENT DETAILS

- Regular Rate - Php 9,408.00 inclusive of VAT.
- Limited slots. Guaranteed seats will be given to those with paid registration.
- Payments can be made in cash or check.
- Payment should be deposited to any BPI branch. Payment can also be done through online funds transfer (e.g., PesoNet, GCash, Maya, InstaPay, bank wire transfer, etc.). CIASP bank account details are:
  - Bank of the Philippine Islands (BPI)
  - Current Account Number: 1621-0070-72
  - Account Name: Center for Internal Advisory Services Philippines Inc
  - SWIFT Code/BIC: BOPIPHMM
  - For check payment, please make it payable to the account name.

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  - For GCash – bank: BPI; payee: Ciasp; account number: 1621007072
- Please email scanned copy or picture of deposit slip or online transfer form so we could confirm receipt and provide the relevant seminar details and procedures.

OTHER SEMINAR DETAILS

- Seminar Inclusions:
  - Attendance to the online training sessions
  - Copy of presentation or powerpoint slides in pdf
  - Certificate of completion
  - Post-webinar consultation with the resource speaker, as applicable
- Delivery Mode:
  - Online training through Zoom
- Resource Speaker/Facilitator
  - Eric P. Ebro
  - Other resource speakers, as applicable
- Time Schedule for the Online Training Sessions
  - 8:00 am to 12:00 noon per session day

CONTACT DETAILS

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PROFILE OF RESOURCE SPEAKER

ERIC EMMANUEL P. EBRO, CPA, CIA

Eric is the Chief Financial Officer of Miascor Holdings Inc. (MHI) which is into aviation related businesses.

Prior to this, Eric was the Chief Operating Officer of The Laguna Creamery. Eric was also the CFO of Metro Pacific Agro Ventures Inc (MPAV), parent company of The Laguna Creamery Inc. which manufactures Carmen's Best Ice Cream and dairy products.

Eric was also the Assistant Vice President for Supply Chain Finance for Zenith Foods Corporation / Jollibee Foods Corporation. He was also the Senior Manager for Supply Chain Finance for Del Monte Philippines. He was with Procter and Gamble (P&G) as Global Internal Audit Senior Controls Analyst.

At P&G, he was responsible on delivering the Risk Assurance plan for the Product Supply Audit Operations of Asia & EMEA (Europe, Middle East & Africa) by providing innovative risk management solutions at benchmark value through audit and consulting engagements, and conducting exploratory work on non-conventional risk areas. He also became the Product Supply Finance Manager and Customer Team Finance Manager of Procter & Gamble PTE Asia Ltd.

He regularly teaches on the topic on Audit Tools and Techniques and Business Process in the CIA Review Program. He also conducts in-house training on standardized work process, quality tools, sampling and root cause analysis.