

REGIONAL CAPACITY-BUILDING TRAINING:

Module 3 – Financial Controls & Software Security



This **free** course equips participants with practical skills and processes to help strengthen financial controls, prevent fraud and improve software security. The course is delivered by ASHM and PSGDN and is supported by the UNDP Western Pacific Multi-country grant.

Who is it for? Finance managers, accountants and staff responsible for financial controls and systems security.

Certificates: Fill in a short survey at the end and get a certificate!

What you'll learn

- ✓ **Budget amendment** processes and avoiding double funding
- ✓ Tiered **payment authorisation** and approval controls
- ✓ Role-based **access controls** and **software security**
- ✓ **Cybersecurity risks** and incident response
- ✓ Bank and ledger **reconciliations**
- ✓ **Fraud prevention**, due diligence and supplier screening
- ✓ Practical exercises and **financial control improvement** planning

TIME ZONES:

Palau | Timor Leste: 8am - 9am

Chuuk | CNMI | Guam | PNG | Yap: 9am - 10am

Samoa | Tonga: 12pm - 1pm

Kosrae | New Caledonia | Pohnpei | Solomon Islands | Vanuatu: 10am - 11am

Niue: 12pm - 1pm (Wed 4 Nov)

Cook Islands: 1pm - 2pm (Wed 4 Nov)



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Session Details

Date: Thursday 5 November 2026

Duration: 1 hour

[**CLICK HERE TO JOIN**](#)

or join via the Zoom link:
<https://ashm.zoom.us/j/9-RknorS9i9f4NmEHpM5w>