

€ TRAINING

Corporate Operational Audit Leadership
Skills



23 - 27 December 2024
Madrid (Spain)



Corporate Operational Audit Leadership Skills

REF: A793 DATE: 23 - 27 December 2024 Venue: Madrid (Spain) - Fee: 5300 Euro

Introduction:

This training program is designed to equip professionals with the leadership skills necessary to conduct effective operational audits within a corporate environment. It empowers participants to lead audit teams, improve operational efficiency, and drive organizational success through comprehensive auditing practices.

Program Objectives:

At the end of this program, participants will be able to:

- Understand the principles and practices of operational auditing in a corporate setting.
- Develop leadership skills to effectively manage and guide audit teams.
- Implement audit methodologies to assess and improve operational efficiency.
- Communicate audit findings and recommendations to stakeholders clearly and persuasively.
- Foster a culture of continuous improvement and accountability within the organization.

Targeted Audience:

- Corporate audit managers and leaders.
- Internal auditors seeking to enhance their leadership skills.
- Professionals responsible for operational efficiency and process improvement.
- Team leaders and supervisors within audit departments.
- Organizations aiming to strengthen their operational audit capabilities.

Program Outlines:

Unit 1:

Foundations of Corporate Operational Auditing:

- Overview of operational audit principles and objectives.
- Understanding the role of operational audits in organizational success.
- Key components of an effective operational audit framework.

- Identifying areas for operational improvement and efficiency.
- Case studies illustrating successful corporate operational audits.

Unit 2:

Leadership Skills for Audit Professionals:

- Developing leadership qualities essential for audit management.
- Building and leading high-performing audit teams.
- Decision-making and problem-solving skills in audit scenarios.
- Managing conflicts and fostering collaboration within audit teams.
- Case studies of effective audit leadership in corporate environments.

Unit 3:

Audit Methodologies and Techniques:

- Implementing various audit methodologies e.g., risk-based auditing, performance auditing.
- Conducting comprehensive operational audits from planning to reporting.
- Utilizing data analytics and technology in audit processes.
- Evaluating internal controls and identifying process inefficiencies.
- Establishing benchmarks and performance metrics for operational audits.

Unit 4:

Communicating Audit Findings and Recommendations:

- Developing effective audit reports and presentations.
- Communicating audit results to senior management and stakeholders.
- Persuasive communication techniques for gaining buy-in on recommendations.
- Addressing challenges and resistance to audit findings.
- Best practices for follow-up and implementation of audit recommendations.

Unit 5:



Fostering Continuous Improvement and Accountability:

- Promoting a culture of continuous improvement through auditing.
- Implementing corrective actions and tracking progress.
- Encouraging accountability and ownership of process improvements.
- Leveraging audit insights to drive strategic decision-making.
- Sustaining improvements and ensuring long-term operational efficiency.