

€ TRAINING

Modern International Standards of Internal
Audit Function

A photograph of four smiling professionals in a meeting. A woman in a black top and beaded necklace is in the foreground, looking towards the camera. Behind her are three other people (two men and one woman) in white shirts, looking towards the right. The background is a bright, modern office setting. A large blue curved graphic element is overlaid on the top and right sides of the image.

14 - 18 October 2024
Barcelona (Spain)



Modern International Standards of Internal Audit Function

REF: A191 DATE: 14 - 18 October 2024 Venue: Barcelona (Spain) - Fee: 5565 Euro

Introduction:

This training program provides professionals with an in-depth understanding of the framework and requirements of modern international internal audit standards. It empowers them to improve audit quality, ensure compliance, and strengthen organizational governance.

Program Objectives:

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

- Understand the framework and requirements of modern international internal audit standards.
- Develop and implement audit processes that comply with these standards.
- Enhance audit quality and effectiveness through adherence to global best practices.
- Communicate and report audit findings in line with international standards.
- Promote strong governance and risk management practices within their organizations.

Targeted Audience:

- Internal auditors and audit managers.
- Compliance officers and risk management professionals.
- Financial and operational auditors.
- Professionals responsible for corporate governance.
- Organizations aiming to align their internal audit functions with international standards.

Program Outlines:

Unit 1:

Overview of Modern International Internal Audit Standards:

- Introduction to international internal audit standards IIA Standards, ISO 19011..
- Understanding the importance of standards in enhancing audit quality and effectiveness.

- Key components and principles of modern international audit standards.
- The role of internal audit standards in organizational governance and risk management.
- Case studies illustrating the application of international standards in internal auditing.

Unit 2:

Implementing International Audit Standards:

- Developing audit plans and processes that comply with international standards.
- Conducting audits in accordance with global best practices.
- Techniques for integrating standards into existing audit frameworks.
- Addressing challenges in implementing and maintaining compliance with standards.
- Tools and resources to support standard implementation and compliance.

Unit 3:

Enhancing Audit Quality and Effectiveness:

- Strategies for improving audit quality through adherence to international standards.
- Continuous professional development and training for audit teams.
- Utilizing technology and data analytics to enhance audit effectiveness.
- Best practices for conducting audits that provide value and assurance.
- Techniques for measuring and evaluating audit performance against standards.

Unit 4:

Communicating and Reporting in Line with Standards:

- Preparing audit reports that comply with international standards.
- Effective communication of audit findings and recommendations.
- Ensuring transparency and clarity in audit reporting.
- Techniques for gaining stakeholder buy-in and support for audit recommendations.
- Case studies of successful audit reporting aligned with international standards.

Unit 5:

Promoting Governance and Risk Management:

- The role of internal audit in promoting strong governance and risk management.
- Integrating risk management practices into the audit function.
- Techniques for assessing and managing organizational risks.
- Promoting ethical behavior and accountability through audit practices.
- Sustaining improvements in governance and risk management through continuous auditing.