

# € TRAINING

Modern International Standards of Internal  
Audit Function

A group of four smiling business professionals (two men and two women) in a meeting. They are wearing white shirts. The woman in the foreground is wearing a black top and a multi-strand necklace. The background is a blurred office setting.

23 - 27 September 2024  
Madrid (Spain)



# Modern International Standards of Internal Audit Function

REF: A191 DATE: 23 - 27 September 2024 Venue: Madrid (Spain) - Fee: 5300 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.