

# € TRAINING

High Impact Internal Audit Leadership



16 - 20 December 2024  
Madrid (Spain)



# High Impact Internal Audit Leadership

REF: A799 DATE: 16 - 20 December 2024 Venue: Madrid (Spain) - Fee: 5300 Euro

## Introduction:

This training program is designed to develop strong leadership skills among internal audit professionals, enabling them to drive high-impact audit initiatives within organizations. It empowers them to drive organizational excellence and risk management.

## Program Objectives:

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

- Understand the role of internal audit leadership in organizational governance and risk management.
- Develop strategies to enhance the effectiveness and efficiency of internal audit functions.
- Lead audit teams with confidence, fostering collaboration and innovation.
- Communicate audit findings and recommendations effectively to stakeholders.
- Drive continuous improvement in internal audit processes and practices.

## Targeted Audience:

- Senior internal auditors seeking to enhance their leadership capabilities.
- Internal audit managers and directors responsible for leading audit teams.
- Professionals transitioning to leadership roles within internal audit functions.
- Organizations aiming to strengthen their internal audit leadership capacity.
- Individuals interested in advancing their careers in internal audit leadership.

## Program Outlines:

### Unit 1:

#### Role of Internal Audit Leadership:

- Overview of the role of internal audit in organizational governance, risk management, and control.
- Key responsibilities and expectations of internal audit leaders.
- Understanding the importance of leadership in driving effective internal audit functions.

- Aligning internal audit strategies with organizational goals and objectives.
- Case studies highlighting successful internal audit leadership practices.

## Unit 2:

### Enhancing Audit Effectiveness and Efficiency:

- Strategies for optimizing internal audit processes and methodologies.
- Leveraging technology and data analytics to enhance audit efficiency and effectiveness.
- Implementing risk-based audit approaches to focus audit efforts on areas of highest impact.
- Developing audit plans and resource allocation strategies aligned with organizational priorities.
- Continuous improvement techniques for refining audit methodologies and practices.

## Unit 3:

### Leading Audit Teams:

- Principles of effective leadership and team management.
- Building and leading high-performing audit teams.
- Fostering a culture of collaboration, innovation, and accountability within audit teams.
- Providing guidance, support, and mentorship to audit team members.
- Resolving conflicts and addressing performance issues within audit teams.

## Unit 4:

### Communicating Audit Findings and Recommendations:

- Effective communication strategies for conveying audit findings and recommendations.
- Tailoring communication approaches to different stakeholders and audiences.
- Presenting audit results in a clear, concise, and compelling manner.
- Addressing stakeholder questions and concerns regarding audit findings.
- Soliciting feedback and input from stakeholders to enhance audit effectiveness.

## Unit 5:

### Driving Continuous Improvement in Internal Audit:

- Establishing mechanisms for soliciting feedback and evaluating audit performance.
- Analyzing audit results and identifying areas for improvement in internal audit processes.
- Implementing changes and enhancements to internal audit methodologies and practices.
- Monitoring the impact of changes and adjustments on audit effectiveness and efficiency.
- Fostering a culture of continuous learning and improvement within the internal audit function.