

€ TRAINING

Conference: Certified Internal Auditor (CIA)
part 1 (Internal Audit Basics)

A group of four smiling business professionals (two men and two women) are seated at a table in a meeting room. They are all wearing white shirts. The woman in the foreground is wearing a black top and a multi-strand necklace. The background is blurred, showing a bright, modern office environment.

18 - 22 November 2024
Dusseldorf (Germany)



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REF: C1989 DATE: 18 - 22 November 2024 Venue: Dusseldorf (Germany) - Fee: 6555 Euro

Introduction

The CIA designation is the only globally accepted certification for internal auditors and remains the standard by which individuals demonstrate their competency and professionalism in the internal auditing field. It has opened up countless doors of opportunity for practitioners around the world as it communicates their ability to serve as a key player in their organization's success.

Conference Objectives

The CIA exam Part I topics tested includes aspects of mandatory guidance; internal control and risk concepts; as well as tools and techniques for conducting internal audit engagements.

Targeted Audience

Anyone looking forward to getting certification in internal audit

Conference Outline

Unit 1: Definition of internal audit.

- Internal audit types.
- Principles of professional ethics.
- International standards.
- Internal Audit Charter.
- Practical cases

Units 2 & 3: Internal control/risk

- Types of Controls.
- Control techniques.
- Internal control frameworks.
- Models of regulatory frameworks.
- Terms and concepts related to risk.
- Risk of fraud
- Practical cases

Units 4 & 5: Implementation of internal audit tasks - tools and techniques of audit work

- Data Gathering
- Data Analysis and interpretation
- Reporting.
- Work Papers
- Process mapping
- Evidence
- Practical cases