

CIA

## PwC's Academy The Certified Internal Auditor®

### *CIA with PwC's Academy*

*PwC's Academy has a wide network of experienced and qualified tutors in the area of internal audit. We bring **almost 20 years of experience** in business and training to our clients and learners. All tutors are certified by PwC and are **specialists in their fields** to ensure that they bring the highest value in learning.*



### *CIA: The Certified Internal Auditor®*

The Certified Internal Auditor® 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. Candidates leave the program enriched with **educational experience, information, and business tools** that can be applied immediately in any organization or business environment.

*“CIA is enduring because it requires candidates to master the ability to identify risks, examine alternative remedies, and prescribe the best initiatives to control these risks. CIAs master auditing standards and practices as well as management principles and controls, information technology, and emerging strategies to improve business and government,”* said John J. Fernandes, CIA, Executive Vice President and Chief Operating Officer of The Institute of Internal Auditors.

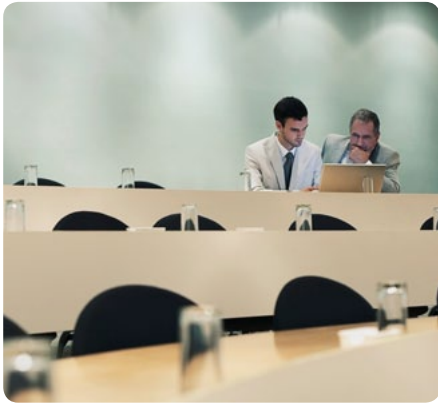
### *CIA is for you if:*

You are a long-term internal auditor, or a future manager gaining exposure and expertise in organizational risk management. CIA is for those internal auditors who want to **accelerate their career** as well as to **raise their professionalism** to a higher level. CIA is the **best choice** and will serve you well your entire career. It is a proven path to **business success** within the internal audit field.

### *Course*

At the beginning of the programme, students will learn **the most significant vocabulary** for the international CIA exams. We provide 2- or 3-day courses leading to each CIA exam. Within two semesters we will take students through all four levels of the CIA qualification. English notes and multiple choice question lists/collections support and help students in preparation. We will be launching the first two **preparatory courses** in the **autumn 2011** and 2 others in the **spring 2012 at very favourable introductory price.**





## Interested in CIA?

Register at  
[www.pwc.com/hu/academy](http://www.pwc.com/hu/academy)

As soon as we got your registration we will contact you. Please contact us with any questions on [pwc.theacademy@hu.pwc.com](mailto:pwc.theacademy@hu.pwc.com) or

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## Program structure

### PART I

THE INTERNAL AUDIT ACTIVITY'S ROLE IN GOVERNANCE, RISK AND CONTROL

- a. Comply with the IIA's Attribute Standards
- b. Establish a risk-based plan to determine the priorities of the internal audit activity
- c. Understand the internal audit activity's role in organizational governance
- d. Perform other internal audit roles and responsibilities
- e. Governance, risk and control knowledge elements
- f. Plan engagements

### PART II

CONDUCTING THE INTERNAL AUDIT ENGAGEMENT

- a. Conduct engagements
- b. Conduct specific engagements
- c. Monitor engagement outcomes
- d. Fraud knowledge elements
- e. Engagement tools

## Exam

The exam requirements for the international certificate are defined by the **Institute of Internal Auditors** (IIA). To gain the certificate in Hungary, candidates should pre-register for the exam by themselves through IIA's online Certification Candidate Management System (CCMS). They can choose a convenient date and take the computer based multiple-choice exams in the selected testing centre

## CIA with PwC's Academy – The benefits offer

- **Quality Certifications:** Participants will obtain PwC Certification after successful exam
- **Quality Course in English:** participants will gain comprehensive vocabulary from internal audit area, which is mainly useful in the international business environment.
- **Quality Tuition:** PwC internal audit experts who bring the latest knowledge, experience and also practical experience to our training programmes
- **Quality Study Materials:** Comprehensive PwC study texts and materials – fully approved by IIA

