

# ***Impactful Auditing - 2 days***

**Where organisations are pre-occupied by global regulatory reform, pressure to meet top and bottom line expectations and to retain top talent; solid governance, risk management and control processes are essential – but often out of management's focus. Can Internal Audit improve the impact of its audit findings and messaging?**



## **Why should you attend?**

Internal auditors' primary task is to provide assurance that enhances the governance, risk management and control processes of an organisation; and the primary medium of communication is through the written report. The challenge for many audit teams is how to raise and communicate the results of the audit in such a way that it addresses the root issue and therefore makes a positive impact on the governance, risk management and control processes of the organisation.

This course has been designed to develop an auditor's ability to understand the material issues arising from the results of their audit work and communicate it to the organisation in such a way to impact change.

This two day hands-on course will help you to:

- Better understand the underlying causes of control weaknesses;
- Effectively collate exceptions into audit issues;
- Consciously communicate emerging issues throughout fieldwork engagement; and
- Write effective audit issues and executive summaries.

## **Workshop outline:**

### **Day 1**

- The case for 'Auditing with Impact'
- Stakeholder value perceptions
- Audit communication
- Identifying audit issues
- Root cause analysis

### **Day 2**

- Collating audit issues
- Developing commercial recommendations
- Writing impactful audit issues
- Writing impactful Executive Summaries
- Conclusion and Summary