

Internal Auditing - 5 days

Organisations must create a team that demonstrates the value of internal audit and explains its role in the evolving corporate governance framework.



Why should you attend?

In today's market place, organisations are required to skill up both new auditors and guest auditors coming from different technical backgrounds, with fundamental Audit capabilities. There is often a need to address the skill gap quickly to allow new joiners to "Get Started" even before any specific methodology training.

This industry generic "Getting Started" Internal Audit course has been design to introduce its participants to corporate governance, the Internal Audit lifecycle, and basic concepts of audit strategy, risks and controls, testing and root cause analysis.

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

- Easily induct new joiners to the organisation
- Prepare auditors to walk into their first audit immediately after the course.

Workshop outline:

Day 1

- Corporate Governance
- What is Internal Audit?
- Internal Audit Concepts
- The role of Internal Audit

Day 2

- Introductions to Risk and Controls
- Impact of Technology
- Planning the Audit
- Understanding Processes

Day 3

- Interview Techniques
- Evaluating Control Effectiveness
- Linking Controls to the Financial Statements

Day 4

- Assessing Operating Effectiveness
- Documenting Standards
- Evaluating Results
- Analytical Techniques

Day 5

- Documenting Issues
- Team Exercise
- Team Presentation
- Conclusion and Summary