€TRAINING

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

23 - 27 December 2024
Kuala Lumpur (Malaysia)

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REF: C1989 DATE: 23 - 27 December 2024 Venue: Kuala Lumpur (Malaysia) - Fee: 5850 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