

Effective Internal Audit Leadership

8 – 12 February 2027
Düsseldorf (Germany)

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A photograph of chess pieces on a checkered board. In the foreground, a large gold king piece stands prominently. To its left is a smaller silver pawn. Further back and to the left is another silver pawn. The background features concentric circles, suggesting a target or focus.

Effective Internal Audit Leadership

Ref: 3255062_185981 **Date:** 8 – 12 February 2027 **Location:** Düsseldorf (Germany) **Fees:** 5200 GBP

Introduction

Internal audit is a critical strategic function that strengthens governance, risk management, and control across organizations. Leading in this domain requires a sophisticated blend of leadership, strategic thinking, operational insight, and the ability to drive high-performing teams that add measurable value.

This advanced training course is designed to empower audit leaders and supervisors with the skills needed to thrive in a complex, fast-evolving environment. Participants will explore global best practices, cutting-edge audit tools and technologies, and hands-on techniques for planning, executing, and reporting audits that influence strategic decision-making. The course blends practical application with leadership development to enhance both technical and managerial capabilities.

Course Objectives

By the end of the course, participants will be able to:

- Lead internal audit teams effectively in complex, dynamic environments.
- Design and implement strategic audit plans based on advanced risk assessments.
- Leverage modern technologies for data analysis and evidence gathering.
- Develop impactful audit reports with strategic insights and recommendations.
- Navigate team challenges and drive continuous performance improvement.
- Support executive decision-making through high-value audit outcomes.

Course Outlines

Day 1: Strategic Leadership in Internal Audit

- Aligning internal audit with organizational strategic goals.
- Key leadership skills for driving audit excellence.
- Building a culture of performance and accountability within audit teams.
- Managing stakeholder expectations and communications.
- Overview of IIA standards and recent updates.

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A graphic of a chessboard with several chess pieces (a king, a queen, a rook, and a knight) positioned on it. The board is white and black, and the pieces are gold and silver. The text 'UK Training PARTNER' is overlaid on the right side of the board.

Day 2: Risk-Based Audit Planning and Methodologies

- Applying qualitative and quantitative risk analysis.
- Designing a strategic audit plan aligned with risk priorities.
- Utilizing digital tools for planning and data acquisition.
- Optimizing resource allocation for maximum impact.

Day 3: Audit Execution and Team Supervision

- Using data analytics and audit software for fieldwork and evidence collection.
- Motivating and managing audit teams under pressure.
- Overseeing complex audit operations and conducting gap analyses.
- Real-world exercises in system and process auditing.

Day 4: Reporting and Strategic Recommendations

- Writing audit reports with clarity, precision, and strategic focus.
- Presenting findings persuasively to senior leadership.
- Handling resistance and navigating executive discussions.
- Following up on audit findings and measuring impact through KPIs.

Day 5: Real-World Challenges in Audit Leadership

- Leading change within audit teams and adapting to organizational shifts.
- Addressing regulatory compliance and governance issues.
- Workshop: Case study on managing a successful audit engagement.
- Building a personal action plan for continued leadership growth.

Why Attend This Course? Wins & Losses!

- Advance your leadership and technical skills in internal audit.
- Master risk analysis and use of digital audit tools.
- Strengthen your ability to write strategic, high-impact audit reports.
- Learn to lead and manage audit teams through complexity and change.
- Contribute more effectively to institutional governance, transparency, and performance.

Conclusion

This course is a strategic investment for professionals aiming to lead and innovate in the internal audit function. In today's environment, internal audit is no longer just a compliance mechanism—it is a driver of transformation, performance, and executive decision-making.

Combining deep theoretical insights with practical exercises, the course equips participants to handle all aspects of modern internal audit leadership. From risk-based planning and audit execution to

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management and strategic reporting, every module is designed to build skills that translate into immediate impact.

Participants will leave with a clear, personalized roadmap to elevate the audit function within their organizations—strengthening governance, increasing transparency, and delivering real, measurable value.

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