

Workshop Advanced Internal Audit

Düsseldorf (Germany)

14 - 18 April 2025

UK Training

PARTNER



Workshop Advanced Internal Audit

Code: QM28 From: 14 - 18 April 2025 City: Düsseldorf (Germany) Fees: 4200 Pound

Introduction

The Advanced Internal Audit Workshop is a comprehensive 5-day program designed to enhance the skills and knowledge of internal auditors, risk management professionals, and financial analysts. This workshop aims to provide participants with advanced techniques and tools required to excel in the field of internal auditing. It is structured to cover a wide range of topics that are essential for professionals looking to take their internal audit capabilities to the next level.

Course Objectives

- **Enhance Audit Skills:** Develop advanced auditing skills, including risk assessment, data analysis, and audit planning, to perform more effective and efficient internal audits.
- **Understand Emerging Risks:** Stay updated on the latest industry trends, regulatory changes, and emerging risks that may impact internal audit practices.
- **Implement Advanced Audit Techniques:** Learn and apply advanced audit techniques such as data analytics, continuous auditing, and forensic audit procedures.
- **Strengthen Governance and Compliance:** Gain insights into corporate governance, compliance frameworks, and best practices to ensure organizational compliance and mitigate risks.
- **Improve Communication:** Enhance communication and reporting skills to effectively convey audit findings, recommendations, and insights to stakeholders.
- **Optimize Audit Technology:** Explore the use of audit management software and other advanced technologies to streamline audit processes and increase efficiency.
- **Develop Soft Skills:** Develop leadership, critical thinking, and problem-solving skills to effectively lead audit teams and navigate complex audit scenarios.
- **Networking:** Build a professional network with fellow auditors and industry experts for knowledge sharing and career advancement.

Course Outlines

Day 1: Fundamentals of Advanced Internal Auditing

- Introduction to advanced internal auditing.
- Role of internal audit in risk management.
- Audit methodologies and standards.
- Planning and scoping advanced audits.

Day 2: Risk Assessment and Audit Planning

- Advanced risk assessment techniques.
- Audit program development.
- Data analytics for risk identification.
- Audit planning for complex environments.

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

UK Training
PARTNER

Day 3: Audit Execution and Data Analysis

- Advanced audit testing methods.
- Continuous auditing and monitoring.
- Data analysis tools and techniques.
- Fraud detection and forensic auditing.

Day 4: Governance, Compliance, and Ethics

- Corporate governance and internal controls.
- Regulatory compliance frameworks.
- Ethical considerations in internal auditing.
- Audit of compliance and ethics programs.

Day 5: Reporting, Communication, and Leadership

- Effective communication of audit findings.
- Reporting best practices.
- Leading audit teams and managing conflicts.
- Building a career in advanced internal auditing.

A graphic of a chessboard with several chess pieces (a king, a queen, a rook, and a pawn) on it, set against a background of concentric circles. The text 'UK Training PARTNER' is overlaid on the board.

UK Training
PARTNER

Blackbird Training Cities

Europe



Malaga (Spain)



Sarajevo (Bosnia and Herzegovina)



Oporto (Portugal)



Glasgow (Scotland)



Edinburgh (UK)



Oslo (Norway)



Annecy (France)



Bordeaux (France)



Copenhagen (Denmark)



Birmingham (UK)



Lyon (France)



Moscow (Russia)



Stockholm (Sweden)
(Netherlands)



Podgorica (Montenegro)



Batumi (Georgia)



London (UK)



Istanbul (Turkey)



Amsterdam



Düsseldorf (Germany)



Paris (France)



Barcelona (Spain)



Munich (Germany)



Geneva (Switzerland)



Prague (Czech)



Vienna (Austria)



Rome (Italy)



Brussels (Belgium)



Madrid (Spain)



Berlin (Germany)



Lisbon (Portugal)



Zurich (Switzerland)



Manchester (UK)



Milan (Italy)



Blackbird Training Cities

USA & Canada



Los Angeles (USA)



Orlando, Florida (USA)



Online



Phoenix, Arizona (USA)



Houston, Texas (USA)



Boston, MA (USA)



Washington (USA)



Miami, Florida (USA)



New York City (USA)



Seattle, Washington (USA)



Washington DC (USA)



In House



Jersey, New Jersey (USA)



Toronto (Canada)

Africa



Baku (Azerbaijan)
(Thailand)



Maldives (Maldives)



Doha (Qatar)



Manila (Philippines)



Bali (Indonesia)



Bangkok



Beijing (China)



Singapore (Singapore)



Sydney (Australia)



Tokyo (Japan)



Jeddah (KSA)



Riyadh (KSA)



Dubai (UAE)



Kuala Lumpur (Malaysia)



Kuwait City (Kuwait)



Pulau Ujong (Singapore)



Jakarta (Indonesia)



Amman (Jordan)



Beirut (Lebanon)

UK Training
PARTNER

Blackbird Training Cities

Asia



Kigali (Rwanda)



Cape Town (South Africa)



Accra (Ghana)



Lagos (Nigeria)



Marrakesh (Morocco)



Nairobi (Kenya)



Zanzibar (Tanzania)



Tangier (Morocco)



Cairo (Egypt)



Sharm El-Sheikh (Egypt)



Casablanca (Morocco)



Tunis (Tunisia)



Blackbird Training Clients



UK Training
PARTNER

Blackbird Training Categories

Management & Admin

Professional Skills
Finance, Accounting, Budgeting
Media & Public Relations
Project Management
Human Resources
Audit & Quality Assurance
Marketing, Sales, Customer Service
Secretary & Admin
Supply Chain & Logistics
Management & Leadership
Agile and Elevation

Technical Courses

Hospital Management
Public Sector
Special Workshops
Oil & Gas Engineering
Telecom Engineering
IT & IT Engineering
Health & Safety
Law and Contract Management
Customs & Safety
Aviation
C-Suite Training



 International House 185 Tower Bridge
Road London SE1 2UF United Kingdom

 +44 7401 1773 35
+44 7480 775526

 Sales@blackbird-training.com

 www.blackbird-training.com

UK Training
PARTNER

