

Workshop Advanced Internal Audit

Lisbon (Portugal)

12 - 16 May 2025

UK Training

PARTNER



Workshop Advanced Internal Audit

Code: QM28 From: 12 - 16 May 2025 City: Lisbon (Portugal) Fees: 4400 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

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

Course Outline

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

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 2

Risk Assessment and Audit Planning

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

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' is positioned above the word 'PARTNER' in a large, bold, black font.

UK Training
PARTNER

Blackbird Training Cities

Europe



Zurich (Switzerland)



Stockholm (Sweden)



Lyon (France)



Copenhagen (Denmark)



Bordeaux (France)



Annecy (France)



Oslo (Norway)



Edinburgh (UK)



Glasgow (Scotland)



Malaga (Spain)



London (UK)



Istanbul (Turkey)



Amsterdam (Netherlands)
(Switzerland)



Düsseldorf (Germany)



Paris (France)



Barcelona (Spain)



Munich (Germany)



Geneva



Prague (Czech)



Vienna (Austria)



Rome (Italy)



Brussels (Belgium)



Madrid (Spain)



Berlin (Germany)



Lisbon (Portugal)



Manchester (UK)



Milan (Italy)

USA & Canada



Los Angeles (USA)



Florida (USA)



Online



Boston (USA)



Washington (USA)



Miami(USA)



New York (USA)



Toronto (Canada)



Blackbird Training Cities

Asia



Baku (Azerbaijan)



Maldives (Maldives)



Manila (Philippines)



Bali (Indonesia)



Bangkok (Thailand)



Beijing (China)



Moscow (Russia)
(Malaysia)



Singapore (Singapore)



Sydney (Australia)



Tokyo (Japan)



Dubai (UAE)



Kuala Lumpur



Jakarta (Indonesia)

Africa



Kigali (Rwanda)



Cape Town (South Africa)



Accra (Ghana)



Lagos (Nigeria)



Marrakesh (Marocco)



Nairobi (Kenya)



Cairo (Egypt)



Sharm El-Sheikh (Egypt)



Casablanca (Morocco)



Tunis (Tunisia)

UK Training
PARTNER

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 Refinement

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



training@blackbird-training.com



www.blackbird-training.com

UK Training

PARTNER

