

## Senior Manager Internal Audit

*Madrid (Spain)*

*9 - 13 June 2025*

UK Training

# PARTNER



## Senior Manager Internal Audit

Code: FA28 From: 9 - 13 June 2025 City: Madrid (Spain) Fees: 4400 Pound

### Introduction

The Senior Manager Internal Audit course is designed to equip senior-level professionals in the field of internal audit with the latest knowledge and skills necessary to excel in their roles. This course covers a range of advanced topics, techniques, and best practices to enhance participants' abilities in effectively managing internal audit functions within organizations. Through a combination of theoretical discussions, case studies, and interactive exercises, participants will gain valuable insights into the evolving landscape of internal audit and develop strategies to address emerging challenges.

### Course Objectives

- Understand the Evolving Role of Senior Managers in Internal Audit: Explore the responsibilities and challenges faced by senior managers in internal audit.
- Explore Modern Trends and Developments: Examine the latest trends and developments impacting the internal audit function, including internal audit risk management.
- Enhance Leadership Skills: Develop the necessary leadership skills to effectively manage internal audit teams, focusing on internal audit management.
- Advanced Risk Assessment Techniques: Learn advanced techniques for risk assessment and audit planning to ensure successful execution of the internal audit program.
- Insights into Emerging Technologies: Understand the impact of emerging technologies on internal audit and how to leverage them for enhanced insights.
- Data Analytics in Internal Audit: Appreciate the importance of data analytics in internal audit and utilize tools to derive meaningful insights.
- Strengthen Stakeholder Relationships: Learn strategies to strengthen relationships with stakeholders and communicate audit findings effectively.
- Manage Fraud and Corruption Risks: Develop strategies to manage and mitigate risks related to fraud and corruption in internal audit.
- Explore Corporate Governance and Ethics: Understand the role of internal audit in corporate governance and ethical practices.

### Course Outlines

#### Day 1: Introduction and Evolving Role of Senior Managers in Internal Audit

- Understand the responsibilities and challenges faced by senior managers in internal audit.
- Explore the evolving role of internal audit within organizations.
- Identify key skills and competencies required for senior managers in this field.

#### Day 2: Modern Trends and Developments in Internal Audit

- Examine emerging trends and developments affecting the internal audit function.
- Understand the impact of regulatory changes on internal audit practices.

The logo for UK Training Partner features the text 'UK Training' in a small, black sans-serif font above the word 'PARTNER' in a large, bold, black sans-serif font. The text is positioned over a background of a chessboard with several chess pieces (a king, a queen, and a pawn) in gold and silver, set against a backdrop of concentric white circles.

- Explore the role of internal audit in risk management and corporate governance.

### Day 3: Leadership Strategies for Senior Managers

- Develop effective leadership skills for senior managers in internal audit.
- Build and lead high-performing audit teams.
- Master effective communication and stakeholder management.

### Day 4: Advanced Audit Techniques and Emerging Technologies

- Implement advanced risk assessment and audit planning techniques.
- Leverage data analytics for enhanced audit insights.
- Explore emerging technologies and their impact on internal audit.

### Day 5: Fraud and Corruption Risk Management, Corporate Governance, and Ethics

- Manage and mitigate fraud and corruption risks within the internal audit framework.
- Examine the role of internal audit in promoting corporate governance and ethical standards.
- Discuss ethical considerations for senior managers in internal audit.

### Conclusion

By participating in the Senior Manager Internal Audit course, attendees will gain a comprehensive understanding of what it takes to succeed in internal audit management, including the responsibilities and skills necessary to perform effectively in this role. Participants will also address essential definitions related to internal audit, such as the internal audit function, internal audit plan, and the role of an internal audit manager.

This course is not just a training program; it's a step toward developing effective leadership in internal audit within a rapidly changing environment.



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