

## Senior Manager Internal Audit

*Lisbon (Portugal)*

*10 - 14 February 2025*

UK Training

# PARTNER



## Senior Manager Internal Audit

Code: FA28 From: 10 - 14 February 2025 City: Lisbon (Portugal) Fees: 4400 Pound

### Introduction

The Senior Manager Internal Audit course is designed to provide senior-level professionals in the field of internal audit with the latest knowledge and skills necessary to excel in their roles. The course will cover 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.

### Objectives

- Understand the evolving role of senior managers in internal audit.
- Explore modern trends and developments impacting the internal audit function.
- Enhance leadership skills to effectively manage internal audit teams.
- Develop advanced risk assessment and audit planning techniques.
- Gain insights into emerging technologies and their impact on internal audit.
- Learn advanced techniques for conducting internal audit engagements.
- Understand the importance of data analytics in internal audit and leverage tools for enhanced insights.
- Strengthen stakeholder relationships and effectively communicate audit findings.
- Develop strategies to manage and mitigate fraud and corruption risks.
- Explore the role of internal audit in corporate governance and ethics.

### Course Outline

#### Day 1

##### Introduction and Evolving Role of Senior Managers in Internal Audit

- Understanding the responsibilities and challenges of senior managers in internal audit.
- Exploring the evolving role of internal audit in organizations.
- Identifying key skills and competencies required for senior managers.

#### Day 2

##### Modern Trends and Developments in Internal Audit

- Examining emerging trends and developments impacting the internal audit function.
- Understanding 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.

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

### Day 3

#### Leadership Strategies for Senior Managers

- Developing effective leadership skills for senior managers in internal audit.
- Building and leading high-performing audit teams.
- Effective communication and stakeholder management.

### Day 4

#### Advanced Audit Techniques and Emerging Technologies

- Advanced risk assessment and audit planning techniques.
- Leveraging data analytics for enhanced audit insights.
- Exploring emerging technologies and their impact on internal audit.

### Day 5

#### Fraud and Corruption Risk Management, Corporate Governance, and Ethics

- Managing and mitigating fraud and corruption risks in internal audit.
- Exploring the role of internal audit in corporate governance and ethics.
- Ethical considerations for senior managers in internal audit.

A graphic of a chessboard with several chess pieces (a king, a queen, a rook, and a knight) in gold and silver, set against a background of concentric white circles on a light gray surface.

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