

The Role of Internal Audit in Government Governance

Lisbon (Portugal)

5 - 9 May 2025

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PARTNER



The Role of Internal Audit in Government Governance

Code: QM28 From: 5 - 9 May 2025 City: Lisbon (Portugal) Fees: 4400 Pound

Introduction

Internal audit plays a fundamental role in enhancing governance within government institutions by contributing to institutional performance improvement, ensuring compliance with regulations, and promoting transparency and accountability. This course aims to equip participants with the knowledge and skills necessary to understand the relationship between internal audit and governance, with a focus on applying best practices to efficiently and effectively achieve institutional objectives.

Course Objectives

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

- Understand the concept of governance in government institutions and its importance in the public sector.
- Recognize the role of internal audit in promoting transparency and accountability.
- Evaluate internal control systems and risk management in government institutions.
- Develop skills in internal audit reporting and crafting effective recommendations.
- Apply best practices in internal audit to enhance government performance efficiency.

Course Outlines

Day 1: Fundamentals of Governance and Internal Audit

- The concept of governance and its importance in the public sector.
- Basic principles of good governance.
- Internal audit and its role in supporting governance.
- The difference between internal audit and financial control.
- International standards for internal audit in government institutions.

Day 2: Enhancing Transparency and Accountability through Internal Audit

- The role of internal audit in promoting institutional accountability.
- Mechanisms for combating administrative and financial corruption.
- Whistleblowing and the role of the internal auditor.
- The relationship between internal audit and regulatory bodies.
- Developing a culture of integrity and transparency within government institutions.

Day 3: Evaluating Control Systems and Risk Management

- The concept and importance of internal control.
- Methodologies for evaluating internal control system efficiency.

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- Risk management and the role of internal audit in risk mitigation.
- Risk analysis techniques in government institutions.
- Implementing the COSO framework for risk assessment and internal control.

Day 4: Internal Audit Reporting and Recommendations

- Components of an effective internal audit report.
- Data collection techniques and evidence analysis.
- Crafting practical and actionable recommendations.
- Monitoring recommendation implementation and measuring institutional impact.
- Case studies on government audit reporting.

Day 5: Best Practices and Practical Applications

- Key success factors for internal audit functions.
- Challenges faced by internal audit in government institutions.
- Adopting global best practices in internal auditing.
- Interactive exercises and practical applications.
- Participant evaluation and course conclusion.

Why Attend this Course: Wins & Losses!

- A deep understanding of the relationship between governance and internal audit in government institutions.
- Mastering internal control and risk management techniques to enhance institutional performance.
- Acquiring data analysis and audit reporting skills aligned with international standards.
- Strengthening the ability to formulate and implement effective recommendations.
- Applying the latest strategies to promote integrity and accountability in the public sector.

Conclusion

This course provides participants with the tools and knowledge needed to elevate internal audit processes and enhance their effectiveness in achieving government institutions' strategic goals.

Through practical training and real-world case studies, participants will be able to apply best practices to ensure transparency, accountability, and improved institutional efficiency.

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