

Advanced Internal Auditing: Strategies for Compliance & Risk Management

Prague (Czech)

2 - 6 February 2026

UK Training

PARTNER



Advanced Internal Auditing: Strategies for Compliance & Risk Management

Code: QM28 From: 2 - 6 February 2026 City: Prague (Czech) Fees: 4400 Pound

Introduction

In light of the accelerating challenges and continuous changes in the business environment, internal auditing has become an indispensable strategic tool for organizations. It ensures compliance, improves operational efficiency, and effectively manages risks. This comprehensive internal audit training is designed to develop participants' skills by exploring the latest concepts, global best practices, and practical applications using analytical tools and modern techniques. Through this course, participants will understand the internal audit definition, explore the internal audit function, and master the internal audit process to enhance the added value that internal auditing brings to organizations.

Course Objectives

By the end of this internal audit training, participants will be able to:

- Define the scope and functions of internal auditing in organizations, understanding the core of the internal audit process.
- Distinguish between different types of internal audit tasks, including operations, compliance, quality, safety, and financial audits.
- Describe guidelines for planning and executing risk-based internal auditing processes, mastering the essentials of an effective internal audit plan.
- Apply risk identification techniques and controls, understanding the dynamics of internal audit risk assessment.
- Choose the best sampling methods based on task nature and sample size, optimizing audit efficiency.
- Use appropriate inspection and evaluation tools and techniques, explaining the advantages and limitations of each.
- Leverage internal audit data analytics for advanced insights and decision-making.

Course Outlines

Day 1: Introduction to Internal Auditing

- Overview of internal auditing and its strategic role in organizations.
- Understanding internal audit definition and its importance in achieving organizational goals.
- International standards for internal auditing IPPF.
- The relationship between internal auditing and corporate governance.
- Phases and fundamentals of planning internal audit processes.

Day 2: Risk Assessment and Audit Program Planning

- Applying the internal audit risk assessment methodology in preparing the audit plan.
- Using analytical tools to determine audit priorities.
- Developing internal audit plans based on results and identified risks.

The logo for UK Training Partner, featuring the text 'UK Training' in a small font above the word 'PARTNER' in a large, bold, black font. The background of the logo shows a chessboard with several chess pieces, including a king, a queen, and a pawn, in gold and silver.

- Case studies for planning real-world audits effectively.

Day 3: Executing Audits and Data Analysis

- Steps for efficiently executing internal audit tasks.
- Utilizing internal audit data analytics to detect deviations and improve decision-making.
- Applying continuous auditing and forensic auditing techniques.
- Professional documentation of internal audit evidence and results.

Day 4: Compliance, Governance, and Auditing Ethics

- Understanding the governance framework and regulatory compliance.
- Auditing internal policies and procedures for risk mitigation.
- Ethical considerations in internal audit services.
- The role of auditing in enhancing transparency and accountability.

Day 5: Professional Reporting, Communication, and Leadership

- Preparing professional internal audit reports and effective recommendations.
- Developing communication skills with stakeholders.
- Leading internal audit positions and resolving professional conflicts.
- Building a career path in international audit and modern internal auditing practices.

Why Attend This Course: Wins & Losses!

- **Skill Development:** Gain practical knowledge in internal audit training and global best practices, mastering tools and strategies for effective auditing.
- **Improving Organizational Efficiency:** Learn how internal auditing strengthens governance, enhances compliance, and optimizes risk management.
- **Career Growth Opportunities:** This course equips you with the competencies required for internal audit positions, expanding your career potential.
- **Effective Risk Management:** Acquire the skills to conduct internal audit risk analysis and apply controls effectively across diverse audit tasks.
- **Mastering Data Analytics in Auditing:** Understand how to use internal audit data analytics for deeper insights and better decision-making.

Conclusion

By the end of this intensive internal audit training, participants will have acquired the knowledge and skills necessary to apply internal auditing in modern work environments effectively. They will be well-equipped to address challenges related to internal audit risk assessment, enhance compliance, and contribute to organizational goals with confidence. The course also enables participants to craft insightful internal audit reports, communicate findings with clarity, and lead audit teams effectively, solidifying their role as key contributors to corporate governance and risk management.

Would you like me to format this content into a training brochure style with SEO-optimized headings and a professional design layout?

A graphic of a chessboard with several chess pieces (a king, queen, and pawns) in the foreground. 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)



Podgorica (Montenegro)



Batumi (Georgia)



Salzburg (Austria)



London (UK)



Istanbul (Turkey)



Amsterdam



Düsseldorf (Germany)



Paris (France)



Athens (Greece)



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)

ASIA



Baku (Azerbaijan)
(Thailand)



Maldives (Maldives)



Doha (Qatar)



Manila (Philippines)



Bali (Indonesia)



Bangkok



Beijing (China)



Singapore (Singapore)



Sydney



Tokyo (Japan)



Jeddah (KSA)



Riyadh (KSA)



Melbourne (Australia)
Korea



Phuket (Thailand)



Dubai (UAE)



Kuala Lumpur (Malaysia)



Kuwait City (Kuwait)



Seoul (South)



Pulau Ujong (Singapore)



Irbid (Jordan)



Jakarta (Indonesia)



Amman (Jordan)



Beirut

UK Training
PARTNER

Blackbird Training Cities

AFRICA



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

 <p>MANNAI CORPORATION MANNAI Trading Company WLL, Qatar</p>	 <p>GAC UNE FILIALE D'EGA Alumina Corporation Guinea</p>	 <p>Booking.com Booking.com Netherlands</p>	 <p>OXFAM Oxfam GB International Organization, Yemen</p>	 <p>Capital Markets Authority Kuwait</p>
 <p>WS Waltersmith Petroman Oil Limited Nigeria</p>	 <p>QNB Qatar National Bank (QNB), Qatar</p>	 <p>Qatar Foundation Qatar</p>	 <p>AFRICAN UNION ADVISORY BOARD ON CORRUPTION Tanzania</p>	 <p>KFAS KFS Kuwait</p>
 <p>Reserve Bank of Malawi Malawi</p>	 <p>Central Bank of Nigeria Nigeria</p>	 <p>Ministry of Interior Kingdom of Saudi Arabia KSA</p>	 <p>Mabruk Oil Company Libya</p>	 <p>Saudi Electricity Company KSA</p>
 <p>BPKH Badan Pengelola Keuangan Haji BADAN PENGELOLA KEUANGAN Haji, Indonesia</p>	 <p>NATO Italy</p>	 <p>ENI ENI CORPORATE UNIVERSITY, Italy</p>	 <p>GULF BANK Kuwait</p>	 <p>General Organization for Social Insurance KSA</p>
 <p>Defence Space Administration Nigeria</p>	 <p>National Industries Group (Holding), Kuwait</p>	 <p>Hamad Medical Corporation Qatar</p>	 <p>USAID Pakistan</p>	 <p>STC STC Solutions, KSA</p>
 <p>North Oil Company North Oil company,</p>	 <p>EKO EKO Electricity</p>	 <p>OMAN BROADBAND Oman Broadband</p>	 <p>UNITED NATIONS UN.</p>	 <p>Authority for Electricity Regulation, Oman Authority for</p>

UK Training
PARTNER

Blackbird Training Categories

Management & Admin

Entertainment & Leisure
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

Artificial Intelligence (AI)
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

