

## Specialized Internal Auditing

*Brussels*

*18 - 22 August 2025*

UK Traininig

# PARTNER



## Specialized Internal Auditing

Code: QM28 From: 18 - 22 August 2025 City: Brussels Fees: 4400 Pound

### Introduction

In today's complex and rapidly evolving business environment, the role of the internal audit function has expanded beyond traditional practices to include specialized areas that address emerging risks and enhance corporate governance. This intensive internal audit training course is designed to deepen the expertise of internal auditors by focusing on advanced audit methodologies, industry-specific areas, and modern tools that align with international internal auditing standards such as IPPF and COSO.

Participants will gain hands-on experience in risk-based auditing, IT audits, fraud detection, ESG compliance, and advanced data analytics to strengthen internal control and drive organizational value. This program is ideal for professionals aiming to excel in internal audit positions, as well as those looking to understand the internal audit process and deliver impactful internal audit reports that meet international best practices.

### Course Objectives

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

- Understand and apply international internal auditing standards IPPF, COSO effectively.
- Differentiate between types of internal audits: operational, financial, IT, and compliance.
- Develop risk-based audit plans and conduct robust risk assessments.
- Gain hands-on skills in conducting IT audits, fraud detection, and ESG compliance audits.
- Utilize data analytics and automation tools in audit engagements to enhance efficiency.
- Improve internal audit reporting, communication with management, and follow-up mechanisms for greater accountability.

### Course Outlines

#### Day 1: Foundations and Frameworks of Specialized Internal Auditing

- Overview of international standards: IPPF, COSO, and their applications.
- The evolving role of the internal audit function in corporate governance.
- Fundamentals of Risk-Based Internal Auditing RBIA and its strategic significance.
- Types of internal audits: operational, financial, IT, and compliance audits.
- Planning and scoping specialized audit engagements for maximum impact.

#### Day 2: Audit Methodology and Risk Assessment Techniques

- Developing a strategic internal audit plan that aligns with business goals.
- Techniques for risk identification and risk assessment in audit processes.
- Evaluating the design and effectiveness of controls across departments.
- Interviewing techniques and evidence gathering for precise auditing.
- Using audit programs, templates, and checklists to streamline processes.

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 background of the logo is a stylized chessboard with several chess pieces (a king, a queen, a rook, and a pawn) in gold and silver, set against a backdrop of concentric circles.

### Day 3: Specialized Audits - IT, Fraud, and Compliance

- Core principles of IT auditing: systems, cybersecurity, and application integrity.
- Conducting fraud risk assessments and applying forensic audit techniques.
- Auditing for regulatory compliance and maintaining ethical standards.
- Auditing procurement and contract management to ensure transparency.
- Introduction to ESG auditing: evaluating environmental, social, and governance ESG compliance.

### Day 4: Tools, Techniques, and Emerging Trends in Internal Audit

- Leveraging data analytics to enhance the internal audit process.
- Applying Computer-Assisted Audit Techniques CAATs for improved accuracy.
- Conducting root cause analysis and adopting continuous auditing.
- Identifying and managing emerging risks: AI, cybersecurity, ESG, and third-party risks.
- Introduction to agile auditing and audit automation platforms for increased efficiency.

### Day 5: Reporting and Communication for Impact

- Crafting clear, concise, and actionable internal audit reports.
- Presenting findings and recommendations to management effectively.
- Tracking and following up on corrective actions to ensure compliance.
- Reporting to audit committees and engaging stakeholders.
- Final simulation: Conduct a mini-specialized audit with group exercises.

### Why Attend this Course: Wins & Losses!

- Master Advanced Internal Audit Techniques: Gain expertise in IT audits, fraud detection, and ESG compliance to enhance organizational control.
- Strengthen Risk Assessment Skills: Develop strategic risk-based audit plans for greater organizational impact.
- Enhance Data-Driven Auditing: Utilize data analytics to improve audit accuracy and reporting.
- Boost Organizational Governance and Compliance: Ensure internal audit and compliance with global standards.
- Deliver High-Impact Internal Audit Reports: Craft professional internal audit reports that influence decision-makers and support strategic goals.

### Conclusion

By the end of this course, participants will be equipped with advanced skills to conduct specialized internal audits across various domains, including IT, fraud detection, and ESG compliance. They will be empowered to deliver high-value audit insights, enhance compliance and accountability, and actively contribute to the strategic goals of their organizations through modern, risk-focused internal auditing practices.

Join this course to master the art of internal auditing, optimize your audit processes, and elevate your expertise in conducting effective, data-driven audits that add real value to your organization.

A graphic of a chessboard with several chess pieces (a king, a queen, and a pawn) in the foreground. The text 'UK Training' is in a small font above the word 'PARTNER' in a large, bold, black sans-serif font.

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)



London (UK)



Istanbul (Turkey)



Amsterdam



Düsseldorf (Germany)  
(Switzerland)



Paris (France)



Athens (Greece)



Barcelona (Spain)



Munich (Germany)



Geneva



Prague (Czech)



Vienna (Austria)



Rome (Italy)



Brussels



Madrid (Spain)



Berlin (Germany)



Lisbon (Portugal)



Zurich



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

