

Managing and Developing the Internal Audit Function

Amsterdam (Netherlands)

18 - 22 January 2027

UK Training

PARTNER



Managing and Developing the Internal Audit Function

Code: QM32 From: 18 - 22 January 2027 City: Amsterdam (Netherlands) Fees: 5200 Pound

Introduction

Managing and developing the Internal Audit Function has become a strategic necessity for organizations aiming to enhance operational efficiency, accountability, and transparency.

Internal auditing today is not limited to compliance or control – it plays a vital role in governance, risk management, and value creation.

This course equips participants with the strategic and technical expertise to build, manage, and continuously improve a high-performing internal audit function.

It focuses on aligning audit objectives with corporate strategy, applying international audit standards, and integrating analytical tools to deliver evidence-based insights.

Through a combination of conceptual knowledge and hands-on practice, participants will learn how to transform the internal audit department into a trusted advisor that drives institutional excellence and sustainable performance improvement.

Course Objectives

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

- Understand the strategic and operational importance of Managing and developing the Internal Audit Function.
- Design and implement an effective audit function that ensures independence and objectivity.
- Apply international internal auditing standards to enhance quality and compliance.
- Develop risk-based audit plans aligned with organizational priorities.
- Utilize data analytics to improve audit accuracy and decision-making.
- Evaluate internal control systems and identify performance gaps.
- Prepare comprehensive audit reports that influence executive decision-making.
- Lead continuous improvement and transformation within the internal audit function.

Course Outlines

Day 1: Foundations of Internal Audit Management

- Modern concepts and the evolving role of internal auditing.
- Components of a robust internal audit system.
- Independence and reporting structure of the internal audit function.
- Responsibilities and ethical expectations of internal auditors.
- Overview of the International Professional Practices Framework IPPF.
- Case study: Designing an effective audit department structure.

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, and a pawn) in gold and silver, set against a backdrop of concentric circles.

Day 2: Risk-Based Audit Planning and Execution

- Principles and methodology of risk-based audit planning.
- Prioritizing audit areas based on financial and operational impact.
- Evidence collection techniques: interviews, observations, and sampling.
- Designing detailed audit programs and executing fieldwork execution.
- Assessing audit findings and preparing preliminary reports.
- Workshop: Building a risk-based annual audit plan.

Day 3: Developing the Internal Audit Function

- Strategies for performance enhancement within the audit department.
- Using KPIs and performance metrics to measure audit effectiveness.
- Integrating digital tools and data analytics in audit activities.
- Promoting a culture of continuous improvement and value creation.
- Building audit team capacity through training and skill development.
- Practical exercise: Creating a functional development roadmap for the internal audit function.

Day 4: Risk Management and Internal Control Evaluation

- Synergy between internal audit and enterprise risk management.
- Identifying and analyzing operational, financial, and strategic risks.
- Evaluating internal control design and effectiveness.
- Implementing proactive risk mitigation and monitoring approaches.
- Developing risk communication and reporting mechanisms.
- Case study: Assessing and mitigating organizational risk exposure.

Day 5: Audit Reporting and Effective Communication

- Best practices for preparing clear, impactful internal audit reports.
- Communicating results to senior management and audit committees.
- Presenting audit insights that support strategic decisions.
- Managing post-audit follow-up and tracking recommendation implementation.
- Reviewing tools and methods for sustaining audit function excellence.
- Final project: Developing a comprehensive internal audit report.

Why Attend This Course: Wins & Losses!

- Gain advanced expertise in Managing and developing the Internal Audit Function in alignment with international standards.
- Strengthen the audit function's integration with corporate strategy and governance.
- Improve internal audit efficiency, coordination, and reporting quality.
- Master techniques for data-driven audit planning and execution.
- Build leadership capabilities for managing high-performing audit teams.
- Learn to identify, assess, and mitigate emerging organizational risks.
- Enhance decision-making through reliable, evidence-based audit insights.
- Position internal audit as a strategic partner contributing to institutional success.

Conclusion



Managing and developing the Internal Audit Function is a critical driver of governance, accountability, and organizational growth. Developing this function not only enhances operational efficiency but also fosters a culture of transparency and trust across the organization.

By adopting advanced audit methodologies, data analytics, and performance management tools, internal auditors can shift from reactive oversight to proactive leadership. This course enables participants to elevate their audit departments into strategic enablers of continuous improvement – transforming internal audit from a compliance function into a cornerstone of organizational excellence.

A graphic of a chessboard with a checkered pattern. In the foreground, there are three chess pieces: a silver pawn, a silver king, and a gold king. In the background, there are concentric circles radiating from a point, creating a sense of depth.

UK Training
PARTNER

Head Office: +44 7480 775 526
Email: Sales@blackbird-training.com
Website: www.blackbird-training.com

Blackbird Training Clients

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

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)
Sustainability, ESG & Corporate Responsibility
Advanced Courses
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