Workshop Advanced Internal Audit

15 – 19 November 2027
Amsterdam (Netherlands)



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Introduction

The Advanced Internal Audit Workshop is a comprehensive 1-week program designed to enhance the skills and knowledge of internal auditors, risk management professionals, and financial analysts. This workshop aims to provide participants with the advanced techniques and tools necessary to excel in the field of internal auditing. The program covers a wide range of essential topics for professionals who want to elevate their internal audit capabilities to the next level.

Throughout the workshop, participants will explore global internal audit standards, best practices in audit processes, and advanced tools such as data analytics, continuous auditing, and forensic audit procedures.

Course Objectives

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

- Enhance Internal Audit Skills: Develop advanced auditing skills, including risk assessment, data analysis, and audit planning, to perform more effective and efficient internal audits.
- Understand Emerging Risks: Stay updated on the latest industry trends, regulatory changes, and emerging risks that could impact internal audit practices.
- Implement Advanced Audit Techniques: Learn and apply advanced audit techniques such as data analytics, continuous auditing, and forensic auditing procedures.
- Strengthen Governance and Compliance: Gain insights into corporate governance, compliance frameworks, and best practices to ensure organizational compliance and mitigate risks.
- Improve Communication: Enhance communication and reporting skills to effectively convey audit findings, recommendations, and insights to stakeholders.
- Optimize Audit Technology: Explore the use of audit management software and other advanced technologies to streamline audit processes and increase efficiency.
- Develop Soft Skills: Enhance leadership, critical thinking, and problem-solving skills to lead audit teams effectively and navigate complex audit scenarios.
- Network Professionally: Build a professional network with fellow internal auditors and industry experts for knowledge-sharing and career advancement.



Course Outlines

Day 1: Fundamentals of Advanced Internal Auditing

- Introduction to advanced internal auditing.
- Role of internal audit in risk management.
- Audit methodologies and global internal audit standards.
- Planning and scoping advanced audits.

Day 2: Risk Assessment and Audit Planning

- Advanced risk assessment techniques.
- Development of audit programs.
- Data analytics for risk identification.
- Audit planning for complex environments.

Day 3: Audit Execution and Data Analysis

- Advanced audit testing methods.
- Continuous auditing and monitoring.
- Tools and techniques for data analysis in audits.
- Fraud detection and forensic auditing.

Day 4: Governance, Compliance, and Ethics

- Corporate governance and internal controls.
- Regulatory compliance frameworks.
- Ethical considerations in internal auditing.
- Auditing compliance and ethics programs.

Day 5: Reporting, Communication, and Leadership

- Effective communication of audit findings.
- Best practices in reporting.
- Leading audit teams and managing conflicts.
- Building a career in advanced internal auditing.



Why Attend this Course: Wins & Losses!

- Enhance Internal Audit Skills: Learn how to improve your audit process with the latest techniques and global internal audit standards.
- Effective Communication: Develop the skills to create clear and effective audit reports, ensuring you can communicate findings and recommendations to stakeholders.
- Advanced Audit Techniques: Master techniques such as continuous auditing and forensic auditing to handle more complex audits and improve efficiency.
- Governance and Compliance: Enhance your understanding of corporate governance and regulatory compliance to better mitigate risks and ensure organizational compliance.
- Audit Technology: Learn how to leverage audit management software to streamline your audit process and improve results.

Conclusion

The Advanced Internal Audit Workshop is an invaluable opportunity to enhance your skills in internal auditing. By learning to apply best practices in audit and global internal audit standards, you will be better equipped to tackle the challenges of modern auditing. You will gain advanced techniques in data analytics, continuous auditing, and forensic auditing, positioning yourself for greater success in the field.

Don’t miss the chance to advance your career and expertise in internal auditing. Join us for this transformative course and take the next step toward becoming an expert in the field of internal audit!

