BLACKBIRD FOR TRAINING

Senior Manager Internal Audit

4 – 8 October 2027
Lisbon (Portugal)



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Ref: 3254242_304612 **Date:** 4 – 8 October 2027 **Location:** Lisbon (Portugal) **Fees:** 5200 GBP

Introduction

The "Senior Manager Internal Audit" course is a unique opportunity for professionals in the field of internal audit, designed to equip senior managers with the latest knowledge and skills necessary to excel in their leadership roles. This course focuses on enhancing participants' abilities to effectively manage internal audit functions and related risks within organizations. The program covers a wide range of advanced topics, modern techniques, and best practices, aiming to build expertise in internal audit management, risk management, and leadership skills while leveraging emerging technologies and data analytics.

Course Objectives

- Understand the Evolving Role of Senior Internal Audit Managers: Explore the responsibilities and challenges faced by senior managers in internal audit management and develop the necessary skills to perform effectively.
- Stay Updated on Modern Trends and Developments in Internal Audit and Risk Management: Examine the latest developments in internal audit risk management and internal audit and risk management strategies, including their impact on corporate governance.
- Enhance Leadership Skills: Develop essential leadership capabilities for effectively managing internal audit teams and improving internal audit functions.
- Master Advanced Risk Assessment and Audit Planning Techniques: Learn advanced methodologies for risk assessment and audit planning to ensure successful execution of internal audit programs.
- Leverage Emerging Technologies: Understand how emerging technologies can impact internal audit practices and how to harness them for better insights.
- Utilize Data Analytics in Internal Audit: Discover the importance of data analytics in internal audit and how to use tools for extracting valuable insights.
- Strengthen Stakeholder Relationships: Develop strategies to improve relationships with key stakeholders and communicate audit findings effectively.
- Manage Fraud and Corruption Risks: Learn how to develop strategies to mitigate risks associated with fraud and corruption in internal audits.
- Explore Corporate Governance and Ethical Practices: Study the role of internal audits in promoting corporate governance and ethical standards within organizations.



Course Outlines

Day 1: Introduction and the Evolving Role of Senior Managers in Internal Audit

- Understand the responsibilities and challenges faced by internal audit managers and how to effectively manage internal audit functions.
- Explore the evolving role of senior internal audit managers in today's business environment.
- Identify key skills and competencies required to be successful in internal audit management.

Day 2: Modern Trends and Developments in Internal Audit

- Examine modern trends affecting the internal audit function, including regulatory changes and the increasing role of internal audit and risk management.
- Understand the impact of regulatory shifts on internal audit practices.
- Explore how internal audit managers contribute to risk management and corporate governance.

Day 3: Leadership Strategies for Senior Internal Audit Managers

- Develop effective leadership techniques for senior internal audit managers to lead and build high-performing audit teams.
- Enhance skills in internal audit project management, including team coordination and stakeholder engagement.
- Learn how to manage and communicate audit findings with different levels of stakeholders.

Day 4: Advanced Audit Techniques and Emerging Technologies

- Implement advanced risk assessment techniques to improve audit planning and execution within your internal audit program.
- Leverage data analytics to derive valuable insights and improve the internal audit process.
- Explore the use of emerging technologies in enhancing internal audit management and increasing efficiency.

Day 5: Fraud and Corruption Risk Management, Corporate Governance, and Ethics

- Understand the strategies needed to manage and reduce fraud and corruption risks within the internal audit framework.
- Examine the role of internal audit managers in fostering corporate governance and promoting ethical practices in the organization.
- Discuss the ethical considerations that senior managers in internal audit must address when overseeing audits.



Why Attend This Course? Wins & Losses!

- Achieve Excellence in Internal Audit Management: Participants will gain advanced skills in internal audit management, enabling them to lead audit functions effectively.
- Strengthen Risk Management Capabilities: Learn how to apply internal audit and risk management techniques to mitigate risks and improve organizational outcomes.
- Understand Emerging Technologies: Get equipped with the knowledge to incorporate emerging technologies into your audit practice for more effective internal audit planning.
- Enhance Project Management Skills: Master internal audit project management strategies to lead successful audits and manage complex internal audit functions.
- Build Leadership and Communication Competence: Learn how to lead high-performing teams and communicate audit findings effectively to key stakeholders, ensuring that the internal audit function adds value to the organization.

Conclusion

By attending the "Senior Manager Internal Audit" course, participants will gain a comprehensive understanding of the role of an internal audit manager, including internal audit definitions, and how to effectively manage internal audit functions. The course will provide a deeper insight into internal audit programs, enabling internal audit managers to take a proactive approach in managing internal audit functions, overseeing risk management strategies, and ensuring the success of their internal audit plans.

This course is an essential step toward enhancing your internal audit skills and advancing your career in internal audit management.

