

CERTIFIED INTERNAL AUDITOR (CIA)

"Advance Your Internal Audit Career with the Globally Recognized CIA Credential"

Schedule

Venue (InHouse)	Fees
At Your Organization Premises	Ask For The Quotation

► **Available delivery methods:** Face-to-Face & Online Training, In-House Training

Introduction

The Certified Internal Auditor (CIA) program is the only globally recognized certification for internal auditors and is a standard by which individuals demonstrate their professionalism in the internal audit field. This 5-day intensive training course is designed to equip professionals with the knowledge and skills required to pass the CIA exam and succeed in internal auditing across industries.

Through expert-led sessions, real-world case studies, and comprehensive review of all exam domains, participants will gain deep insight into risk management, internal control frameworks, governance, and audit methodologies as outlined in the Institute of Internal Auditors (IIA) standards.

Objectives

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

- Understand and apply the International Professional Practices Framework (IPPF)
- Conduct audits in accordance with globally accepted internal auditing standards
- Evaluate governance, risk, and control processes effectively
- Prepare successfully for the CIA Exam (Parts 1, 2, and 3)
- Strengthen their role in adding value to organizations through audit practices

Why Attend

- Gain the globally recognized CIA certification
- Improve audit practices and contribute to strategic business assurance
- Learn from certified instructors and exam-focused resources
- Demonstrate professional competence in risk, control, and governance
- Unlock career growth and global mobility in internal audit roles

Target Audience

This program is designed for:

- Internal auditors (entry to senior level)
- Audit managers and executives
- Risk management professionals
- Financial controllers and compliance officers
- Professionals preparing for the CIA certification exam

Individual Benefits

Key competencies that will be developed include:

- In-depth understanding of the IIA's internal audit framework
- Exam readiness for all three CIA exam parts
- Stronger skills in planning, executing, and reporting audits
- Ability to evaluate risk and recommend effective controls
- Enhanced career profile and global credibility as a certified internal auditor

Organizational Benefits

Upon completing the training course, participants will demonstrate:

- Improved internal audit practices aligned with global standards
- Greater assurance on risk, governance, and internal controls
- Increased organizational credibility through certified staff
- Enhanced ability to detect and mitigate organizational risk
- Strengthened audit functions contributing to business resilience

Instructional Methodology

The course follows a blended learning approach combining theory with practice:

- Strategy Briefings - Overview of CIA domains, IIA standards, and internal audit methodologies
- Case Studies - Real-world internal audit scenarios, including fraud, compliance, and governance audits
- Workshops - Hands-on exercises for audit planning, execution, and reporting
- Peer Exchange - Group discussions on emerging audit challenges
- Tools - Templates and exam prep resources for risk assessments and audit documentation

Course Outline

DETAILED 5-DAY COURSE OUTLINE (CUSTOMIZABLE)

Training Hours: 7:30 AM – 3:30 PM **Daily Format:** 3–4 Learning Modules | Coffee Breaks: 09:30 & 11:15 | Lunch Buffet: 01:00 – 02:00

Day 1: Foundations of Internal Auditing (CIA Part 1 - Essentials)

- Module 1: Introduction to the Internal Audit Profession (07:30 – 09:30)
 - Internal audit definition, role, and value
- Module 2: Governance and Risk Management (09:45 – 11:15)
 - Governance structures, risk types, and responsibilities
- Module 3: Conducting Internal Audits (11:30 – 01:00)
 - Engagement planning, objectives, and procedures
- Module 4: Workshop – Planning a Risk-Based Audit (02:00 – 03:30)

Day 2: Managing the Internal Audit Function

- Module 1: Quality Assurance and Improvement Programs (QAIP) (07:30 – 09:30)
 - Measuring and improving internal audit effectiveness
- Module 2: Fraud Risks and Controls (09:45 – 11:15)
 - Fraud awareness, red flags, and investigation practices
- Module 3: Case Study – Ethics in Internal Auditing (11:30 – 01:00)
- Module 4: Peer Exchange – Challenges in Governance Audits (02:00 – 03:30)

Day 3: Internal Audit Practice (CIA Part 2)

- Module 1: Managing the Internal Audit Engagement (07:30 – 09:30)
 - Communication, supervision, and documentation
- Module 2: Planning the Engagement (09:45 – 11:15)
 - Objective-setting, risk assessment, and scope definition
- Module 3: Performing the Engagement (11:30 – 01:00)
 - Fieldwork techniques and data validation
- Module 4: Workshop – Writing Audit Findings & Reports (02:00 – 03:30)

Day 4: Business Knowledge for Internal Auditing (CIA Part 3)

- Module 1: Business Acumen and Information Security (07:30 – 09:30)
 - IT controls, cybersecurity, and business process analysis
- Module 2: Financial Management and Risk Concepts (09:45 – 11:15)
 - Budgeting, accounting principles, and risk mitigation
- Module 3: Organizational Behavior and Leadership (11:30 – 01:00)
- Module 4: Case Study – Assessing Organizational Culture and Ethics (02:00 – 03:30)

Day 5: CIA Exam Preparation & Review

- Module 1: CIA Exam Structure and Strategy (07:30 – 09:30)
 - Tips for navigating all three parts of the CIA exam
- Module 2: Mock Exams and Practice Questions (09:45 – 11:15)
 - Timed questions, explanations, and answer reviews
- Module 3: Final Exam Readiness Assessment (11:30 – 01:00)
- Module 4: Closing Remarks, Q&A, and Certification Ceremony (02:00 – 03:30)

Certification

Participants will receive a Certificate of Completion – Certified Internal Auditor (CIA) Exam Preparation, demonstrating their readiness for the CIA designation. While this training supports preparation for the CIA Exam, candidates must register and pass the exam through the Institute of Internal Auditors (IIA) to earn the CIA certification.

Why Choose MAWA Events

- **Global Expertise:** More than 17 years of experience in professional training and consulting.
- **Industry-Leading Faculty:** Courses delivered by seasoned professionals with hands-on experience.
- **Practical Insights:** Learn to turn theory into actionable strategies for real-world business impact.
- **Client-Focused Solutions:** Customized programs designed to achieve your organisation’s unique goals.

In-House / Customized Training Interested in running this course for your team? Please contact us:	TEL: +601116373203	EMAIL: info@mawaevents.net
---	------------------------------	--------------------------------------

© Material published by MAWA Events shown here is copyrighted. All rights reserved. Any unauthorized copying, distribution, use, dissemination, downloading, storing (in any medium), transmission, reproduction or reliance in whole or any part of this course outline is prohibited and will constitute an infringement of copyright.