

ADVANCED RISK BASED AUDITING

“Audit Smarter, Not Harder — Strengthen Risk Insight, Control, and Organizational Value”

Schedule

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

► **Available delivery methods:** In-House Training

Introduction

In today’s dynamic and uncertain business environment, traditional auditing approaches are no longer enough. The Advanced Risk-Based Auditing (RBA) course is designed to help audit professionals shift from a control-based mindset to a strategic, risk-focused approach. Participants will learn to identify, prioritize, and audit key business risks that truly impact performance and compliance. Through practical tools, frameworks, and real-world case studies, this course equips you with the expertise to deliver value-driven audit outcomes and strengthen organizational governance.

Objectives

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

- Understand and apply the principles of risk-based auditing.
- Align audit planning and execution with organizational risk priorities.
- Develop a dynamic audit plan using risk assessment techniques.
- Evaluate internal controls effectively and identify emerging risks.
- Use data analytics to enhance audit efficiency and insight.
- Communicate audit results with impact and strategic value.

Why Attend

This course transforms auditors into trusted advisors who add measurable value to the organization. You will gain the ability to anticipate risks, enhance audit effectiveness, and ensure alignment between audit activities and business objectives — making audits more proactive, insightful, and outcome-driven.

Target Audience

- Internal Auditors and Audit Managers
- Risk Management Professionals
- Compliance Officers
- Finance and Control Professionals
- Governance and Assurance Officers
- Senior Executives involved in oversight and performance management

Individual Benefits

- Develop advanced audit planning and execution skills.
- Strengthen your ability to identify and evaluate key risks.
- Gain practical experience in applying RBA tools and techniques.
- Improve audit quality and strategic communication.
- Enhance professional recognition and career growth opportunities.

Organizational Benefits

- Stronger risk-focused audit framework aligned with strategy.
- Improved internal control effectiveness and accountability.
- Enhanced ability to detect and mitigate potential threats early.
- Better audit insights for strategic and operational decision-making.
- Strengthened culture of governance, transparency, and risk awareness.

Instructional Methodology

- Interactive lectures and expert facilitation
- Real-world case studies and group exercises
- Practical workshops using risk assessment tools
- Audit simulation and reporting practice
- Q&A sessions and peer-to-peer discussions

Course Outline

- Module 1: Introduction to Risk-Based Auditing
- Module 2: Risk Assessment Frameworks & Tools
- Module 3: Developing the Risk-Based Audit Plan
- Module 4: Risk Prioritization and Control Evaluation
- Module 5: Conducting Risk-Based Fieldwork
- Module 6: Audit Reporting and Communication of Risk Findings
- Module 7: Using Data Analytics in Risk-Based Auditing
- Module 8: Continuous Monitoring, Follow-Up & Improvement

Certification

Participants who successfully complete the course will receive a Certificate of Achievement in Advanced Risk-Based Auditing, recognizing their mastery of modern risk-focused auditing techniques and methodologies.

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.

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