MAWA EVENTS

Address: No. 857, Block A2. Leisure Commerce Square - No 9., 46150 Petaling Jaya, Selangor, Malaysia

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CERTIFICATE IN INTERNATIONAL AUDITING (CERTIA)

"Develop global auditing expertise aligned with international standards and best practices."

Schedule

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

Introduction

The Certificate in International Auditing (CERTIA) provides participants with comprehensive knowledge and practical skills to perform high-quality audits in accordance with international standards. This course covers the International Standards on Auditing (ISA) framework, ethical principles, and best practices followed by auditors worldwide. Participants will learn to plan, execute, and report audits that enhance accountability, transparency, and stakeholder confidence. Through case studies and practical exercises, this course bridges the gap between theory and real-world auditing challenges.

Objectives

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

- Understand the structure and purpose of the International Standards on Auditing (ISAs).
- Apply global auditing standards throughout the audit process.
- Conduct risk-based audits and evaluate internal controls.
- Perform effective audit planning, evidence collection, and documentation.
- Prepare professional audit reports that meet international benchmarks.
- Demonstrate ethical and professional behavior in all aspects of auditing.

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Why Attend

This course provides a strong foundation in international auditing principles, enabling participants to perform audits in both domestic and multinational environments. It is ideal for professionals seeking to strengthen their global auditing skills and ensure compliance with recognized international frameworks.

Target Audience

- External and Internal Auditors
- Audit Managers and Supervisors
- Accountants and Finance Professionals
- Compliance and Risk Officers
- Professionals preparing for international audit roles or certifications

Individual Benefits

- Gain a clear understanding of global audit standards and procedures.
- Improve your ability to conduct efficient, high-quality audits.
- Enhance your credibility with an internationally recognized certification.
- Develop confidence in managing audit risks and professional judgments.

Organizational Benefits

- Strengthened audit quality and assurance processes.
- Improved risk management and control evaluation.
- Enhanced compliance with international auditing standards.
- Greater stakeholder trust through transparent reporting.

Instructional Methodology

- Expert-led lectures and workshops
- Case studies based on real audit scenarios
- Group discussions and practical audit simulations
- Interactive problem-solving and review sessions
- Knowledge assessments and feedback

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Course Outline

Module 1: Overview of International Auditing Standards

This module introduces the structure, objectives, and scope of International Standards on Auditing (ISAs) and their relevance in global auditing practices.

Module 2: The Audit Framework and Ethical Principles

Participants will explore the International Federation of Accountants (IFAC) Code of Ethics, auditor independence, and professional skepticism as core elements of the auditing process.

Module 3: Audit Planning and Risk Assessment

This module covers audit planning, understanding the entity and its environment, identifying material misstatements, and assessing audit risks in line with ISA 315 and ISA 330.

Module 4: Internal Controls and Evidence Gathering

Participants will learn how to evaluate internal control systems, perform control testing, and collect sufficient, appropriate audit evidence using sampling and analytical procedures.

Module 5: Audit Documentation and Working Papers

This section emphasizes the importance of proper documentation to support audit conclusions, ensure compliance with standards, and maintain audit quality.

Module 6: Audit Reporting and Communication

Participants will learn to prepare audit reports following ISA 700–720, communicate findings effectively, and issue qualified or unqualified opinions as required.

Module 7: Emerging Trends in International Auditing

The final module explores developments such as technology-enabled auditing, data analytics, ESG auditing, and the evolving regulatory landscape in international auditing.

Certification

Upon successful completion of the program, participants will be awarded the Certificate in International Auditing (CERTIA), recognizing their proficiency in global auditing standards and best practices.

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**

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