

## ESSENTIALS OF INTERNAL AUDIT

*“Building Strong Foundations for Effective and Value-Driven Auditing”*

### Schedule

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

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

### Introduction

This course offers a comprehensive introduction to the principles, functions, and practices of internal auditing. It provides participants with the essential skills to evaluate internal controls, assess risk, and ensure compliance with organizational policies and international auditing standards. The course emphasizes the role of internal audit as a key driver of transparency, accountability, and continuous improvement within organizations.

### Objectives

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

- Understand the purpose, scope, and standards of internal auditing
- Identify and assess key risks within organizational processes
- Plan, conduct, and report on internal audit engagements effectively
- Evaluate internal controls and recommend improvements
- Promote ethical conduct and professional integrity in auditing

## Why Attend

- Gain a solid foundation in the internal audit process and principles
- Learn practical approaches to risk-based auditing and control assessment
- Enhance your understanding of compliance, ethics, and governance
- Strengthen your professional confidence and audit reporting skills
- Prepare for advanced roles or certifications in auditing and compliance

## Target Audience

- Entry-level and aspiring internal auditors
- Finance and accounting professionals
- Compliance and risk management officers
- Audit trainees and new graduates
- Business professionals seeking to understand audit fundamentals

## Individual Benefits

- Strengthened audit planning, execution, and reporting skills
- Improved analytical and critical thinking capabilities
- Enhanced understanding of internal control systems
- Increased confidence in identifying and mitigating organizational risks

## Organizational Benefits

- Improved control environment and operational efficiency
- Strengthened compliance with regulatory and policy standards
- Enhanced accountability and transparency in business operations
- Better risk management through structured audit practices

## Instructional Methodology

- Instructor-led sessions and guided workshops
- Case studies and practical audit exercises
- Interactive discussions and scenario-based simulations
- Real-world examples of internal audit challenges and solutions
- Continuous assessment and feedback sessions

## Course Outline

### Module 1: Introduction to Internal Auditing

This module explains the purpose, principles, and professional standards that define internal auditing, emphasizing its value in modern organizations.

### Module 2: The Internal Audit Process

Participants will learn the stages of an audit engagement, including planning, fieldwork, documentation, and reporting.

### Module 3: Risk and Control Assessment

This module focuses on identifying, assessing, and prioritizing risks and evaluating the effectiveness of internal controls.

### Module 4: Audit Reporting and Communication

Learners will explore effective communication strategies, audit report writing, and presentation of audit findings to management.

### Module 5: Ethics, Governance, and Professional Standards

The final module highlights the ethical responsibilities of auditors, governance frameworks, and adherence to the International Standards for the Professional Practice of Internal Auditing (ISPPA).

## Certification

Upon successful completion, participants will receive a Certificate of Completion in Essentials of Internal Audit, recognizing their foundational knowledge and skills in conducting effective internal audits according to global standards.

## Why Choose MAWA Events

- **Global Expertise:** More than 17 years of experience in professional training and consulting.
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- **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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