

## RISK - BASED INTERNAL AUDIT

*"Strengthen your audit effectiveness through a structured, risk-focused approach."*

### Schedule

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

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

### Introduction

Risk-Based Internal Audit (RBIA) represents a modern approach that aligns the audit process with an organization's key risks and strategic objectives. This course is designed to equip auditors with the skills to plan, execute, and report audits based on risk priorities rather than traditional compliance methods. Participants will learn how to identify and assess risks, develop audit plans aligned with business strategy, and deliver insights that drive value and resilience.

### Objectives

- Understand the principles and framework of Risk-Based Internal Auditing.
- Learn how to identify and assess business and operational risks.
- Develop effective risk-based audit plans and programs.
- Enhance audit execution through focused, high-impact methodologies.
- Communicate audit results that support risk management and governance objectives.

## Why Attend

This course helps auditors transition from traditional compliance auditing to a proactive, value-adding approach. You'll gain practical tools and knowledge to evaluate risk exposure and provide meaningful assurance to management and the board.

## Target Audience

- Internal Auditors and Audit Managers
- Risk and Compliance Professionals
- Finance and Control Officers
- Governance and Assurance Specialists
- Professionals involved in enterprise risk management

## Individual Benefits

- Strengthen understanding of risk management and its link to auditing.
- Improve analytical and strategic thinking skills.
- Gain confidence in prioritizing audits based on risk exposure.
- Enhance professional growth by adopting a modern audit approach.
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## Organizational Benefits

- Improved audit efficiency and focus on critical risk areas.
- Strengthened governance and internal control systems.
- Enhanced collaboration between audit, risk, and management functions.
- Better assurance on risk mitigation and organizational resilience.
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## Instructional Methodology

The course combines instructor-led presentations, case studies, group activities, and practical exercises. Participants will work on real-world risk scenarios and learn how to design and conduct risk-based audits effectively.

## Course Outline

- Module 1: Introduction to Risk-Based Internal Auditing
- Module 2: Understanding Risk Management Frameworks
- Module 3: Identifying and Assessing Organizational Risks
- Module 4: Developing the Risk-Based Audit Plan
- Module 5: Executing Risk-Based Audits – Techniques and Tools
- Module 6: Reporting and Communicating Risk-Based Findings
- Module 7: Integrating RBIA with Governance and Strategy

## Certification

Participants who successfully complete the course will be awarded a Certificate of Achievement in Risk-Based Internal Audit.

## 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:

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