MAWA EVENTS

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

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DEVELOPING, IMPROVING AND MONITORING THE INTERNAL AUDIT FUNCTION TRAINING

"Strengthen Your Internal Audit Function to Enhance Governance, Risk Management, and Organizational Performance."

Schedule

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

Introduction

An effective internal audit function is crucial for ensuring robust governance, risk management, and operational efficiency. This course provides participants with practical guidance on developing, improving, and continuously monitoring the internal audit function in alignment with professional standards and organizational objectives.

Participants will learn how to design audit frameworks, implement best practices, assess audit effectiveness, and communicate findings strategically, ensuring that internal audit contributes meaningfully to organizational decision-making and compliance.

Objectives

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

- Understand the role and objectives of internal audit in organizational governance.
- Develop and structure an effective internal audit function.
- Implement best practices and professional standards for audit processes.
- Assess and improve internal audit quality and effectiveness.
- Monitor audit performance and track implementation of recommendations.
- Communicate audit findings effectively to management and stakeholders.
- Integrate internal audit with risk management and compliance functions.

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Why Attend

A strong internal audit function ensures transparency, accountability, and risk mitigation. This course equips audit professionals, managers, and organizational leaders with the knowledge and practical tools to enhance internal audit effectiveness, support strategic decision-making, and improve organizational performance.

Target Audience

This course is suitable for:

- Internal Auditors and Audit Managers
- Chief Audit Executives (CAE)
- Risk and Compliance Professionals
- Finance Managers and Controllers
- Board Members and Audit Committee Members

Individual Benefits

- Gain practical skills to develop and enhance internal audit functions.
- Improve the quality and effectiveness of audit processes.
- Enhance professional credibility and audit management capabilities.
- Strengthen analytical, reporting, and stakeholder communication skills.
- Build confidence in aligning audit practices with organizational strategy.

Organizational Benefits

- Improve governance and risk management practices.
- Ensure compliance with professional audit standards.
- Enhance transparency and accountability within the organization.
- Optimize internal audit effectiveness and efficiency.
- Strengthen stakeholder confidence through robust audit reporting.

Instructional Methodology

- Interactive instructor-led sessions
- Case studies on internal audit development and improvement
- Group exercises and audit framework simulations
- Practical sessions on monitoring audit performance and reporting
- Continuous feedback and Q&A for applied learning

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Course Outline

Module 1: Introduction to Internal Audit Functions and Objectives

Module 2: Designing and Structuring the Internal Audit Function

Module 3: Professional Standards and Best Practices in Auditing

Module 4: Planning and Executing Effective Audits

Module 5: Risk-Based Audit Approaches

Module 6: Monitoring Audit Performance and Effectiveness

Module 7: Reporting Audit Findings and Recommendations

Module 8: Continuous Improvement of the Audit Function

Module 9: Integrating Internal Audit with Governance, Risk, and Compliance

Module 10: Capstone Project – Developing an Internal Audit Improvement Plan

Certification

Upon successful completion, participants will receive a Certificate in Developing, Improving and Monitoring the Internal Audit Function, demonstrating their ability to strengthen audit practices, enhance organizational governance, and support strategic decision-making.

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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