

RISK BASED INTERNAL AUDITING TRAINING

“Align Audit Practices with Organizational Risks to Enhance Governance, Assurance, and Value Creation.”

Schedule

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

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

Introduction

Internal auditing is evolving to focus on risk management, governance, and strategic assurance. This course equips participants with the skills to conduct audits based on organizational risk priorities, assess controls, and provide actionable recommendations.

Through practical exercises, case studies, and audit simulations, participants will learn to identify, evaluate, and address risks effectively, ensuring compliance, efficiency, and organizational resilience.

Objectives

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

- Understand the principles and frameworks of risk-based auditing.
- Identify and assess key risks within an organization.
- Design and execute audit plans focused on risk mitigation.
- Evaluate internal controls and governance processes.
- Communicate audit findings effectively to management and stakeholders.
- Enhance organizational compliance, efficiency, and strategic decision-making.

Why Attend

Risk-based auditing is essential for modern organizations seeking proactive risk management and operational efficiency. This course provides participants with practical tools to focus audit efforts on high-risk areas, strengthen governance, and contribute to organizational success.

Target Audience

This course is suitable for:

- Internal auditors and compliance officers
- Risk management professionals
- Finance and operational managers
- Audit committee members and governance professionals
- Professionals involved in assurance, control, and compliance functions

Individual Benefits

- Gain expertise in risk-based auditing techniques.
- Develop skills to identify and assess organizational risks.
- Improve effectiveness in evaluating internal controls.
- Enhance professional credibility and audit impact.
- Learn to provide actionable recommendations that support strategic goals.

Organizational Benefits

- Strengthen internal audit effectiveness and focus on key risks.
- Improve risk identification, mitigation, and management.
- Enhance governance and compliance practices.
- Support informed decision-making and strategic planning.
- Build internal expertise in proactive auditing and risk assessment.

Instructional Methodology

- Instructor-led interactive sessions
- Real-world case studies and practical audit exercises
- Hands-on risk assessment and audit planning exercises
- Group discussions and scenario-based problem solving
- Continuous feedback, Q&A sessions, and applied learning exercises

Course Outline

Module 1: Introduction to Internal Auditing and Risk-Based Approach

Module 2: Understanding Organizational Risks and Risk Frameworks

Module 3: Designing Risk-Based Audit Plans

Module 4: Evaluating Internal Controls and Governance Systems

Module 5: Risk Assessment Techniques and Tools

Module 6: Conducting Audits on High-Risk Areas

Module 7: Reporting Audit Findings and Recommendations

Module 8: Compliance and Regulatory Considerations

Module 9: Case Studies - Practical Risk-Based Audit Scenarios

Module 10: Capstone Exercise - Conducting a Risk-Based Internal Audit

Certification

Upon successful completion, participants will receive a Certificate in Risk Based Internal Auditing, validating their ability to conduct audits focused on risk, enhance internal controls, and strengthen organizational governance.

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?

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