

## IIA GLOBAL INTERNAL AUDIT STANDARDS (GIAS)

*“Enhancing Internal Audit Quality, Consistency, and Global Alignment”*

### Schedule

Date	Venue	Fees (Face-to-Face)
02 - 03 Feb 2026	Muscat, Oman	USD 1995 per delegate

### Introduction

The IIA Global Internal Audit Standards (GIAS) provide a unified, principles-based framework that guides internal auditors in delivering high-quality, consistent, and value-adding audit services worldwide. These standards establish the foundation for effective internal auditing by defining essential requirements related to ethics, governance, risk management, and assurance.

This intensive 2-day training equips participants with a comprehensive understanding of the IIA Global Internal Audit Standards and their practical application within modern organizations. The course focuses on aligning internal audit activities with global best practices, enhancing audit effectiveness, and strengthening organizational governance and accountability.

### Objectives

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

- Understand the structure and purpose of the IIA Global Internal Audit Standards
- Interpret and apply the principles-based requirements of GIAS
- Align internal audit activities with organizational objectives
- Enhance audit quality, consistency, and professionalism
- Strengthen governance, risk management, and internal control assurance
- Support conformance and quality assurance programs
- Prepare for internal and external quality assessments

## Why Attend

- Stay updated with the latest IIA Global Internal Audit Standards
- Improve the quality and credibility of internal audit activities
- Ensure alignment with international best practices
- Strengthen risk-based auditing and governance oversight
- Enhance professional competence and audit confidence
- Support regulatory and stakeholder expectations

## Target Audience

This program is designed for:

- Internal auditors and senior internal auditors
- Heads of internal audit and audit managers
- Risk management and compliance professionals
- Audit committee members and governance professionals
- External auditors working with internal audit functions
- Finance and control professionals

## Individual Benefits

Key competencies that will be developed include:

- In-depth knowledge of IIA Global Internal Audit Standards
- Ability to apply standards in daily audit activities
- Enhanced audit planning, execution, and reporting skills
- Improved professional judgment and ethical awareness
- Greater confidence in quality assurance and improvement programs
- Stronger alignment with global internal audit practices

## Organizational Benefits

Upon completing the training course, participants will demonstrate:

- Improved internal audit effectiveness and credibility
- Consistent application of global audit standards
- Stronger governance and risk oversight
- Enhanced assurance over internal controls
- Improved stakeholder and audit committee confidence
- Better preparation for quality and regulatory reviews

## Instructional Methodology

The course follows a blended learning approach combining theory with practice:

- Strategy Briefings – Deep dive into IIA GIAS principles, structure, and requirements
- Case Studies – Practical examples of applying standards in real audit situations
- Workshops – Exercises on audit planning, execution, and quality conformance
- Peer Exchange – Group discussions on implementation challenges and best practices
- Tools – Checklists and templates for GIAS alignment and audit quality

## Course Outline

### Detailed 2-Day Course Outline

Training Hours: 7:30 AM – 3:30 PM Daily Format: 3–4 Learning Modules Coffee Breaks: 09:30 & 11:15 Lunch Buffet: 01:00 – 02:00

#### Day 1: Overview of IIA Global Internal Audit Standards

##### Module 1: Introduction to Internal Auditing & GIAS (07:30 – 09:30)

- Evolution of internal auditing and global standards
- Purpose, authority, and scope of GIAS
- Principles-based approach to internal auditing

##### Module 2: Ethics, Independence & Objectivity (09:45 – 11:15)

- Ethical principles and professional conduct
- Independence and organizational positioning
- Managing conflicts of interest

##### Module 3: Governance, Risk & Control (11:30 – 01:00)

- Role of internal audit in governance
- Risk management and internal control frameworks

##### Module 4: Workshop – Applying GIAS Principles (02:00 – 03:30)

- Case-based discussion and application

#### Day 2: Applying GIAS in Internal Audit Practice

##### Module 1: Audit Planning & Performance (07:30 – 09:30)

- Risk-based audit planning
- Engagement planning and execution

##### Module 2: Communication & Reporting (09:45 – 11:15)

- Audit reporting standards
- Communicating results to management and audit committees

##### Module 3: Quality Assurance & Improvement Programs (11:30 – 01:00)

- Internal and external quality assessments
- Continuous improvement and conformance

##### Module 4: Implementation Challenges & Action Planning (02:00 – 03:30)

- Addressing common challenges
- Developing an implementation roadmap

## Certification

Participants will receive a Certificate of Completion in IIA Global Internal Audit Standards (GIAS), recognizing their professional competence in understanding and applying the IIA's globally accepted internal auditing standards to enhance audit quality and organizational governance.

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