MAWA EVENTS

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

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CERTIFIED INTEGRATED AUDIT AND ASSURANCE PROFESSIONAL (IAAP)

"Mastering Integrated Audit Techniques for Governance, Risk, and Compliance Excellence"

Schedule

Date	Venue	Fees (Face-to-Face)
09 – 13 November 2026	Dubai, UAE	USD 3,495 per delegate

► **Available delivery methods:** Face-to-Face & Online Training

Introduction

Integrated auditing is a modern approach that combines financial, operational, IT, and compliance audits into a cohesive assurance framework. Organizations increasingly require auditors who can assess risks, controls, and governance holistically to support decision-making and regulatory compliance.

This intensive 5-day training equips participants with advanced knowledge and practical skills to conduct integrated audits across multiple domains. Participants will learn structured audit planning, risk assessment, control evaluation, and reporting techniques to enhance assurance, compliance, and organizational performance.

Objectives

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

- Understand the principles and scope of integrated auditing
- Plan, execute, and report integrated audits effectively
- Evaluate risk management frameworks and internal controls
- Assess governance processes and regulatory compliance
- Apply audit tools and techniques across finance, operations, and IT
- Enhance organizational assurance and decision-making capabilities
- Prepare for the IAAP certification examination

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Why Attend

- Gain expertise in integrated audit and assurance practices
- Improve risk assessment, control evaluation, and governance oversight
- Enhance compliance and regulatory knowledge
- Strengthen credibility and professional audit skills
- Learn practical tools to conduct audits efficiently and effectively

Target Audience

This program is designed for:

- Internal and external auditors
- Risk and compliance managers
- Governance and assurance professionals
- Finance, IT, and operations audit specialists
- Professionals preparing for IAAP certification
- Senior managers responsible for oversight and accountability

Individual Benefits

Key competencies that will be developed include:

- Expertise in integrated audit planning and execution
- Ability to identify risks and evaluate internal controls
- Skills in governance, compliance, and assurance reporting
- Knowledge of auditing standards, frameworks, and methodologies
- Improved analytical, problem-solving, and decision-making skills
- Enhanced readiness for IAAP professional certification

Organizational Benefits

Upon completing the training course, participants will demonstrate:

- Holistic risk and control assessment capability
- Strengthened internal governance and compliance frameworks
- Improved organizational decision-making and assurance quality
- Enhanced efficiency and effectiveness of audit processes
- Greater alignment between auditing practices and strategic goals

Instructional Methodology

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

- Strategy Briefings – Overview of integrated auditing principles, standards, and governance frameworks
- Case Studies – Real-world examples of integrated audits and risk mitigation
- Workshops – Hands-on exercises in audit planning, risk assessment, and reporting
- Peer Exchange – Group discussions on challenges and best practices in auditing
- Tools – Audit templates, checklists, and reporting frameworks

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Course Outline

Detailed 5-Day Course Outline

Training Hours: 07:30 AM – 03:30 PM Daily Format: 3–4 Learning Modules Coffee Breaks: 09:30 & 11:15 Lunch Buffet: 01:00 – 02:00

Day 1: Introduction to Integrated Auditing

Module 1: Fundamentals of Integrated Audit (07:30 – 09:30)

- Scope, purpose, and benefits
- Types of audits integrated under IAAP framework

Module 2: Governance and Risk Concepts (09:45 – 11:15)

- Corporate governance principles
- Risk management frameworks

Module 3: Audit Planning Essentials (11:30 – 01:00)

- Planning methodology and risk-based approach

Module 4: Workshop & Case Exercises (02:00 – 03:30)

- Developing integrated audit plans

Day 2: Risk Assessment and Control Evaluation

Module 1: Identifying Risks Across Domains (07:30 – 09:30)

- Operational, financial, IT, and compliance risks

Module 2: Evaluating Internal Controls (09:45 – 11:15)

- Control frameworks and effectiveness assessment

Module 3: Risk Mitigation and Audit Techniques (11:30 – 01:00)

- Tools for analyzing and prioritizing risks

Module 4: Workshop (02:00 – 03:30)

- Practical exercises in risk assessment and control evaluation

Day 3: Operational, Financial, and IT Audits

Module 1: Conducting Operational Audits (07:30 – 09:30)

- Process review and efficiency assessment

Module 2: Financial and Compliance Auditing (09:45 – 11:15)

- Financial reporting, regulatory requirements, and standards

Module 3: IT Audits and Data Analytics (11:30 – 01:00)

- IT risk, control evaluation, and audit techniques

Module 4: Case Study Workshop (02:00 – 03:30)

- Integrating multi-domain audits for holistic assessment

Day 4: Reporting, Communication, and Assurance

Module 1: Audit Reporting Principles (07:30 – 09:30)

- Effective communication of findings and recommendations

Module 2: Assurance and Compliance Frameworks (09:45 – 11:15)

- Ensuring organizational adherence to standards

Module 3: Stakeholder Engagement and Governance (11:30 – 01:00)

- Communicating audit results to management and board

Module 4: Workshop (02:00 – 03:30)

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Preparing integrated audit reports and dashboards

Day 5: Continuous Improvement and Certification Prep

Module 1: Continuous Audit and Improvement (07:30 – 09:30)

- Enhancing audit processes for long-term effectiveness

Module 2: Best Practices in Integrated Auditing (09:45 – 11:15)

- Benchmarking, lessons learned, and global standards

Module 3: Exam Preparation & Review (11:30 – 01:00)

- IAAP exam structure, sample questions, and tips

Module 4: Final Workshop & Action Plan (02:00 – 03:30)

- Hands-on exercises and consolidation of learning outcomes

Certification

Participants will receive a Certificate of Completion in Certified Integrated Audit and Assurance Professional (IAAP), validating their expertise in integrated auditing, risk assessment, governance, and compliance practices.

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.

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