

# IIA 2024 Internal Audit & ERM Excellence Training

22 – 26 November 2027
Prague

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# IIA 2024 Internal Audit & ERM Excellence Training

**Ref:** 103600552_77843 **Date:** 22 – 26 November 2027 **Location:** Prague **Fees:** 6000 Euro

## Course Overview:

This internal audit training course is designed to equip professionals with a comprehensive understanding of the internal audit standards 2024 and the evolving expectations of modern audit functions. Built around the IIA 2024 internal audit standards and aligned with global internal audit standards, this program provides a structured pathway for developing high-impact audit capabilities in both public and private sectors.

Participants will explore internal auditing professional standards, practical audit methodologies, and internal audit best practices 2024, while gaining hands-on exposure to IIA audit framework training and enterprise risk management ERM integration. This corporate internal audit training program is ideal for professionals seeking internal audit certification preparation and those aiming to enhance governance, risk, and compliance performance.

The course combines theory with application, enabling participants to design, execute, and improve audit functions using internationally recognized frameworks. Whether attending as part of a professional internal auditor training journey or an advanced internal auditing course, learners will leave with actionable insights to strengthen audit effectiveness and organizational value.

## Target Audience:

- Internal Auditors Junior to Senior Level
- Audit Managers & Heads of Internal Audit
- Risk & Compliance Officers
- Government Audit Professionals
- Finance Controllers & Accountants
- Corporate Governance Specialists
- Professionals preparing for internal audit certification

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## Targeted Organizational Departments:

- Internal Audit Departments
- Risk Management & ERM Units
- Compliance & Governance Departments
- Finance & Accounting
- Strategy & Performance Management
- Government Oversight & Regulatory Bodies

## Targeted Industries:

- Government & Public Sector
- Banking & Financial Services
- Healthcare & Pharmaceuticals
- Manufacturing & Industrial Organizations
- Telecommunications
- Large Corporate Enterprises

## Course Offerings:

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

- Apply IIA 2024 internal audit standards within real organizational contexts
- Design risk-based audit plans aligned with global internal audit standards
- Implement internal audit best practices 2024 for improved audit effectiveness
- Conduct audits using structured internal auditing professional standards
- Integrate ERM into audit planning and execution processes
- Perform audit engagements using advanced methodologies from internal audit training for professionals
- Develop audit reports aligned with internal audit certification training requirements
- Evaluate governance, risk, and compliance systems using IIA audit framework training principles

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## Training Methodology:

This internal audit workshop and seminar adopts a highly interactive and practical learning approach designed for maximum engagement and retention. Participants will engage in real-world case studies reflecting internal audit standards 2024 applications across industries. Group discussions and collaborative exercises will simulate audit planning, execution, and reporting aligned with global internal audit standards.

The course integrates scenario-based learning, allowing participants to apply internal auditing professional standards in realistic environments. Practical workshops will focus on building audit programs, risk assessments, and control evaluations, supporting internal audit certification preparation.

Interactive sessions include role-playing exercises where participants perform audit interviews and present findings, reinforcing internal audit best practices 2024. Continuous feedback sessions ensure knowledge gaps are addressed effectively.

This blended approach ensures participants in both classroom and internal audit training course online formats receive hands-on experience, making this advanced internal auditing course both practical and impactful.

## Course Toolbox:

- Internal audit framework templates based on IIA standards
- Risk-based audit planning tools and ERM models
- Audit working papers and documentation samples
- Internal control evaluation checklists
- Audit reporting templates aligned with professional standards
- Case study packs based on real audit scenarios
- Governance and compliance assessment frameworks

Note: Tools are not physically provided; participants will gain insights, frameworks, and practical examples relevant to real-world application.

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## Course Agenda:

### Day 1: Foundations of Internal Audit & IIA 2024 Standards

- **Topic 1:** Introduction to internal audit training course and audit function evolution
- **Topic 2:** Overview of internal audit standards 2024 and global frameworks
- **Topic 3:** Deep dive into IIA 2024 internal audit standards structure
- **Topic 4:** Internal auditing professional standards and ethics
- **Topic 5:** Roles of internal auditors in corporate governance
- **Topic 6:** Internal audit best practices 2024 and value creation
- **Reflection & Review:** Aligning audit roles with global internal audit standards

### Day 2: Risk-Based Internal Auditing & ERM Integration

- **Topic 1:** Enterprise Risk Management ERM fundamentals for auditors
- **Topic 2:** Risk-based audit planning using IIA audit framework training
- **Topic 3:** Audit universe development and risk prioritization
- **Topic 4:** Linking ERM to internal audit training for professionals
- **Topic 5:** Internal control frameworks COSO in auditing
- **Topic 6:** Designing risk-based audit programs
- **Reflection & Review:** Applying risk-based auditing in real scenarios

### Day 3: Audit Execution & Fieldwork Excellence

- **Topic 1:** Audit engagement planning and scoping
- **Topic 2:** Conducting audit fieldwork using internal audit certification training standards
- **Topic 3:** Data collection, sampling, and audit evidence
- **Topic 4:** Internal control testing and evaluation
- **Topic 5:** Identifying audit findings and root causes
- **Topic 6:** Quality assurance in audit execution
- **Reflection & Review:** Strengthening audit execution practices

## Day 4: Audit Reporting & Communication

- **Topic 1:** Developing effective audit reports
- **Topic 2:** Communicating findings aligned with internal auditing professional standards
- **Topic 3:** Writing actionable audit recommendations
- **Topic 4:** Stakeholder communication and audit presentations
- **Topic 5:** Follow-up audits and corrective actions
- **Topic 6:** Audit performance measurement and KPIs
- **Reflection & Review:** Enhancing audit communication effectiveness

## Day 5: Advanced Auditing & Certification Preparation

- **Topic 1:** Advanced internal auditing course techniques
- **Topic 2:** Internal audit certification preparation strategies
- **Topic 3:** Audit quality assessment and improvement programs
- **Topic 4:** Digital transformation in internal auditing
- **Topic 5:** Fraud risk management and forensic auditing basics
- **Topic 6:** Future trends in internal audit and global standards
- **Reflection & Review:** Final case study and knowledge integration

# FAQ:

### What specific qualifications or prerequisites are needed for participants before enrolling in the course?

Participants should have a basic understanding of accounting, finance, or auditing concepts. However, this professional internal auditor training is structured to support both beginners and experienced professionals aiming to align with IIA 2024 internal audit standards.

### How long is each day's session, and is there a total number of hours required for the entire course?

Each day's session is generally structured to last around 4–5 hours, with breaks and interactive activities included. The total course duration spans one week, approximately 20–25 hours of instruction.

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### How does ERM integrate with internal audit under the IIA 2024 framework?

ERM provides the foundation for risk-based auditing. Under internal audit standards 2024, auditors must align audit plans with organizational risks, ensuring audits focus on high-impact areas and support strategic decision-making.

## How This Course is Different from Other Professional Internal Audit Training Courses:

This corporate internal audit training program stands out by combining IIA 2024 internal audit standards with practical ERM integration, ensuring participants move beyond theory into real-world application. Unlike generic programs, this course emphasizes internal audit best practices 2024 through hands-on case studies, audit simulations, and structured frameworks aligned with global internal audit standards.

Participants benefit from a strong focus on internal audit certification training, making it ideal for those pursuing professional qualifications while enhancing workplace performance. The course also bridges the gap between governance, risk, and audit functions, providing a holistic approach rarely found in traditional training.

Additionally, this internal audit workshop and seminar is tailored for both corporate and government environments, ensuring relevance across sectors. Whether delivered in-person or as an internal audit training course online, the program ensures measurable skill development, practical application, and immediate organizational impact.