



Global Internal Audit Standards Implementation Training Course

12 – 16 April 2027
Jakarta

Global Internal Audit Standards Implementation Training Course

Ref: 370_130387 **Date:** 12 – 16 April 2027 **Location:** Jakarta **Fees:** 5700 Euro

Overview

Global Internal Audit Standards Implementation Training Course is a five-day course for audit executives, function managers, methodology leaders, and quality professionals who leave with an Internal Audit Standards Implementation Toolkit. The course connects internal audit governance, strategy, resources, stakeholder communication, performance measurement, quality assurance, engagement oversight, and evidence of conformance. Agile Leaders Training Center delivers this course on Global Internal Audit Standards implementation.

Who Should Attend

- Internal audit leadership functions responsible for mandate, strategy, resources, and performance
- Audit methodology functions responsible for policies, procedures, and engagement consistency
- Quality assurance functions responsible for conformance assessments and improvement actions
- Governance functions responsible for board oversight and organizational assurance
- Audit operations functions responsible for planning, supervision, reporting, and follow-up

The course assumes participants manage or support an internal audit function and leaves out introductory audit techniques, enterprise risk management design, and certification preparation.

Departments and Industries

The course supports internal audit function alignment across regulated, operational, and service environments.

- Internal audit, assurance, and audit methodology functions
- Governance, risk, compliance, and quality functions
- Financial services, insurance, and professional services
- Manufacturing, energy, and engineering organizations
- Healthcare, education, and public-service institutions
- Technology, telecommunications, and logistics organizations

Learning Objectives

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



- Apply the five domains to internal audit function responsibilities
- Evaluate mandate, charter, independence, and board oversight arrangements
- Build an internal audit strategy, resource plan, and stakeholder map
- Analyze methodology, supervision, communication, and action monitoring practices
- Design performance measures and quality assurance evidence
- Prioritize conformance gaps and improvement actions

Course Agenda

Day 1: Standards Architecture and Function Mandate

- Five-Domain Standards Architecture Map
- Purpose of Internal Auditing Alignment Canvas
- Ethics and Professionalism Evidence Checklist
- Internal Audit Mandate Decision Matrix
- Charter Requirement and Approval Review

Day 2: Governance Independence and Oversight

- Board and Senior Management Responsibility Map
- Organizational Independence Safeguard Assessment
- Chief Audit Executive Access Protocol
- Oversight Information and Escalation Matrix
- Governance Evidence of Conformance Register

Day 3: Strategy Resources and Stakeholders

- Internal Audit Strategy Alignment Framework
- Risk-Based Audit Plan Linkage Map
- Human Financial and Technology Resource Model
- Stakeholder Relationship and Communication Plan
- Function Performance Objective Design Sheet

Day 4: Quality Performance and Services

- Quality Assurance and Improvement Program Map
- Internal Assessment and Evidence Schedule
- Performance Measure Selection Scorecard
- Engagement Supervision and Review Checklist
- Results Communication and Action Monitoring Register



Day 5: Standards Implementation Practice

- Suggested Exercise: Mandate and Charter Gap Review
- Suggested Exercise: Governance and Independence Case Analysis
- Suggested Exercise: Strategy Resource and Stakeholder Alignment
- Suggested Exercise: Quality and Performance Evidence Evaluation
- Capstone Exercise: Internal Audit Standards Implementation Toolkit

Practical Exercises

The course uses suggested activities to connect standards requirements with function-level decisions and evidence.

- Suggested activity: evaluate mandate, charter, reporting lines, and oversight evidence for a financial-services scenario.
- Suggested activity: align strategy, resources, stakeholders, and performance objectives for a manufacturing audit function.
- Suggested activity: test quality assurance records, engagement supervision, and action monitoring for a healthcare organization.
- Suggested activity: prioritize conformance gaps, owners, evidence needs, and improvement actions.

FAQs

Who suits Global Internal Audit Standards implementation, and what does the course assume?

Global Internal Audit Standards implementation suits professionals who manage audit governance, methodology, quality, resources, or performance and already work with internal audit policies, plans, engagements, and reporting.

How does Global Internal Audit Standards implementation differ from introductory internal auditing?

Global Internal Audit Standards implementation focuses on function-level governance, strategy, resources, quality, performance, and evidence of conformance, while introductory internal auditing focuses on basic engagement concepts and techniques.

How are the Global Internal Audit Standards organized?

The Global Internal Audit Standards are organized into five domains covering purpose, ethics and professionalism, governance of the function, management of the function, and performance of internal audit services.



What evidence supports Global Internal Audit Standards conformance?

Evidence can include an approved mandate and charter, reporting lines, board records, strategy and plans, resource decisions, methodologies, engagement files, communications, performance measures, assessment results, and tracked improvement actions.

How does quality assurance support Global Internal Audit Standards implementation?

Quality assurance supports implementation by evaluating conformance, monitoring performance objectives, documenting internal and external assessments, identifying gaps, and tracking actions that improve the internal audit function.

Conclusion

Participants leave with an Internal Audit Standards Implementation Toolkit linking mandate, governance, strategy, resources, methodology, performance, quality, and evidence. The toolkit changes separate compliance checks into a managed function-improvement cycle. It provides a working basis for assigning actions, documenting conformance, and communicating progress.