



Future-Ready Internal Audit Transformation Training Course

22 – 26 February 2027
Prague

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Ref: 391_131921 **Date:** 22 – 26 February 2027 **Location:** Prague **Fees:** 6000 Euro

Overview

Future-Ready Internal Audit Transformation Training Course is a five-day advanced course for audit executives and transformation leaders who leave with a Future Internal Audit Transformation Roadmap. The course connects emerging-risk sensing, dynamic planning, continuous assurance, audit analytics, AI governance, integrated assurance, workforce capability, and operating-model decisions. Participants turn separate innovation ideas into a sequenced change portfolio. Agile Leaders Training Center delivers this course on future-ready internal audit transformation.

Who Should Attend

- Internal audit leadership functions responsible for strategy, mandate, and stakeholder outcomes
- Audit transformation functions responsible for operating-model change and adoption
- Assurance innovation functions responsible for technology-enabled methods
- Data and analytics functions responsible for audit use cases and governance
- Senior audit functions responsible for dynamic planning and integrated assurance

The course assumes participants lead or influence an internal audit function and leaves out foundation engagement procedures and generic digital-transformation concepts.

Departments and Industries

The course supports future-ready internal audit transformation across regulated, industrial, service, and public-interest environments.

- Internal audit, risk, compliance, assurance, data, and governance departments
- Financial services, insurance, and professional services organizations
- Energy, manufacturing, logistics, and infrastructure organizations
- Technology, telecommunications, and retail organizations
- Healthcare, public service, and nonprofit institutions

Learning Objectives

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



- Analyze emerging risks and changing assurance expectations
- Build a dynamic audit planning and refresh cycle
- Evaluate continuous assurance and analytics use cases
- Apply AI governance to internal audit activities
- Design integrated assurance and future skill models
- Prioritize a sequenced internal audit transformation roadmap

Course Agenda

Day 1: Future Mandate and Risk Signals

- Internal Audit Purpose and Stakeholder Outcome Map
- Emerging Risk Signal and Horizon Scan
- Future Assurance Demand Matrix
- Audit Value Proposition and Service Portfolio Canvas
- Transformation Baseline and Readiness Profile

Day 2: Dynamic Planning and Continuous Assurance

- Dynamic Audit Universe and Refresh Cycle
- Risk Trigger and Portfolio Reprioritization Rules
- Continuous Monitoring and Assurance Use-Case Canvas
- Control Signal and Exception Threshold Design
- Assurance Cadence and Escalation Map

Day 3: Data, Analytics, and AI Governance

- Audit Data Product and Lineage Map
- Analytics Use-Case Value and Feasibility Matrix
- AI Governance and Human Oversight Checklist
- Model Risk and Output Validation Protocol
- Technology-Enabled Audit Workflow Blueprint

Day 4: Integrated Assurance and Operating Model

- Three Lines Model Responsibility Map
- Assurance Provider Coordination and Reliance Matrix
- Future Audit Role and Capability Framework
- Internal Audit Operating Model Option Grid
- Transformation Metrics and Adoption Risk Register



Day 5: Internal Audit Transformation Practice

- Suggested Exercise: Emerging Risk Portfolio Challenge
- Suggested Exercise: Continuous Assurance Use-Case Design
- Suggested Exercise: AI Governance Decision Review
- Suggested Exercise: Integrated Assurance Model Briefing
- Capstone Exercise: Future Internal Audit Transformation Roadmap

Practical Exercises

The course uses suggested activities to convert future audit ambitions into governed operating choices.

- Suggested activity: refresh an audit portfolio after emerging technology risks in financial services.
- Suggested activity: design a continuous assurance use case for a logistics process.
- Suggested activity: review human oversight and validation for an AI-supported audit test.
- Suggested activity: present a sequenced transformation roadmap to an audit committee.

FAQs

Who suits future-ready internal audit transformation training, and what does it assume?

Future-ready internal audit transformation training suits audit executives, directors, transformation leaders, assurance innovation managers, and senior auditors who already shape audit strategy, methods, capabilities, or stakeholder outcomes.

How does internal audit transformation differ from foundation internal audit training?

Internal audit transformation redesigns the function's planning, technology, assurance coordination, capabilities, and operating model, while foundation training develops the procedures used within individual engagements.

What makes dynamic internal audit planning different?

Dynamic internal audit planning uses defined risk signals, refresh intervals, decision rights, capacity rules, and stakeholder evidence to reprioritize the audit portfolio when conditions change.

How can continuous assurance fit the future of internal audit?

Continuous assurance fits the future of internal audit when governed data signals, exception logic, ownership, escalation, validation, and periodic human judgment are built into selected assurance use cases.



How should internal audit govern its use of AI?

Internal audit should govern AI through approved use cases, data controls, access rules, output validation, transparency, human oversight, accountability, monitoring, and documented limitations.

Conclusion

Participants leave with a Future Internal Audit Transformation Roadmap covering mandate, risk sensing, dynamic planning, continuous assurance, data and AI governance, integrated assurance, future skills, metrics, sequencing, and adoption risks. The roadmap changes separate innovation ideas into a governed change portfolio. It supports decisions about investment, capability, ownership, and implementation priorities.