

CIA Certified Internal Audit Exam Preparation Training Program

31 May – 4 June 2027
Paris

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CIA Certified Internal Audit Exam Preparation Training Program

Ref: 36260_19590 **Date:** 31 May – 4 June 2027 **Location:** Paris **Fees:** 5700 Euro

Course Overview:

The course is meticulously designed to prepare aspiring internal auditors for the CIA exam, ensuring they master the essentials of internal auditing. This Complete course covers key areas such as the essentials of internal auditing, internal auditing foundation, independence in internal auditing, and internal audit objectivity. It aligns with the Professional Practices Framework IPPF and delves into internal audit quality assurance, governance risk management control, and fraud risk management. Participants will gain a thorough understanding of attribute standards in internal auditing, performance standard 2100, and practice of internal auditing.

Target Audience:

- Internal Auditors
- Audit Managers
- Risk Managers
- Compliance Officers
- Financial Auditors
- Aspiring CIA Candidates

Targeted Organizational Departments:

- Internal Audit Departments
- Risk Management Departments
- Compliance Departments
- Financial Audit Departments
- Corporate Governance Departments

Targeted Industries:

- Financial Services
- Healthcare
- Manufacturing
- Technology
- Government Agencies
- Non-Profit Organizations
- Energy Sector

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Course Offerings:

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

- Understand and apply the essentials of internal auditing
- Master the internal auditing foundation principles
- Ensure independence and objectivity in internal auditing
- Implement the Professional Practices Framework IPPF
- Develop and maintain internal audit quality assurance programs
- Manage governance, risk management, and control processes
- Address and manage fraud risk effectively
- Apply attribute standards in internal auditing
- Understand and implement performance standard 2100
- Practice effective internal auditing techniques
- Manage internal audit activities efficiently
- Plan and execute internal audit engagements
- Communicate internal audit results effectively
- Monitor and report on internal audit progress
- Apply performance standards in auditing
- Gain business knowledge essential for internal auditing
- Understand information security and IT auditing concepts
- Manage financial aspects in auditing

Training Methodology:

This training program employs a variety of learning methodologies to ensure complete understanding and practical application. The methodologies include case studies to provide real-world context, group work to foster collaboration and problem-solving skills, interactive sessions to engage participants actively, and feedback sessions to reinforce learning and address individual queries.

Course Toolbox:

- Complete Study Guides
- Governance, Risk Management, and Control Checklists
- Case Studies and Real-World Examples
- Online Resources and Reading Materials

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Course Agenda:

Day 1: Essentials of Internal Auditing

- **Topic 1:** Foundation of Internal Auditing
- **Topic 2:** Independence and Objectivity in Internal Auditing
- **Topic 3:** Proficiency and Due Professional Care
- **Topic 4:** Quality Assurance and Improvement Programs
- **Topic 5:** Governance, Risk Management, and Control
- **Topic 6:** Fraud Risk Management
- **Reflection & Review:** Key Learnings and Insights from Day 1

Day 2: Advanced Essentials of Internal Auditing

- **Topic 1:** Attribute Standards Series 1000, 1100
- **Topic 2:** Attribute Standards Series 1200, 1300
- **Topic 3:** Performance Standard 2100
- **Topic 4:** Case Studies in Internal Auditing
- **Topic 5:** Practical Applications of IPPF
- **Topic 6:** Mock Exam for Part 1
- **Reflection & Review:** Key Learnings and Insights from Day 2

Day 3: Practice of Internal Auditing

- **Topic 1:** Managing the Internal Audit Activity
- **Topic 2:** Planning the Engagement
- **Topic 3:** Performing the Engagement
- **Topic 4:** Communicating Engagement Results
- **Topic 5:** Monitoring Progress
- **Topic 6:** Current Internal Audit Practices
- **Reflection & Review:** Key Learnings and Insights from Day 3

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Day 4: Advanced Practice of Internal Auditing

- **Topic 1:** Performance Standards Series 2000, 2200
- **Topic 2:** Performance Standards Series 2300, 2400
- **Topic 3:** Performance Standards Series 2500, 2600
- **Topic 4:** Internal Audit Case Studies
- **Topic 5:** Practical Audit Exercises
- **Topic 6:** Mock Exam for Part 2
- **Reflection & Review:** Key Learnings and Insights from Day 4

Day 5: Business Knowledge for Internal Auditing

- **Topic 1:** Business Acumen for Internal Auditors
- **Topic 2:** Information Security in Auditing
- **Topic 3:** Information Technology Auditing Concepts
- **Topic 4:** Financial Management for Auditors
- **Topic 5:** Core Business Concepts for Auditing
- **Topic 6:** Mock Exam for Part 3
- **Reflection & Review:** Final Preparations and Exam Strategies

How This Course is Different from Other CIA Exam Preparation Courses:

The CIA Certified Internal Audit Exam Preparation Training Program stands out by offering a complete and detailed curriculum that covers all essential aspects of internal auditing. Unlike other courses, it provides a holistic approach, incorporating business knowledge, IT auditing concepts, and financial management for auditors. The course uses a blend of interactive and practical methodologies, including case studies, group work, and feedback sessions, ensuring participants are well-prepared for the CIA exam. Additionally, the program offers unique tools such as real-world examples, checklists, and access to professional networks, making it a superior choice for aspiring internal auditors.