



*Training Course:  
Fundamentals of Internal Audit*

*27 - 31 January 2025  
Prague(Czech)*

## Training Course: Fundamentals of Internal Audit

Training Course code: FI235167 From: 27 - 31 January 2025 Venue: Prague(Czech) - Training Course Fees: 5250 € Euro

### Introduction:

- Brief overview of the importance of internal auditing in organizations.
- Explanation of how internal auditing contributes to risk management, compliance, and organizational improvement.

### Objectives:

By the end of this training program, participants should be able to:

- Understand the key concepts and principles of internal auditing.
- Identify the role of internal audit in organizational governance.
- Apply fundamental audit techniques and methodologies.
- Comprehend the importance of ethics and professionalism in internal auditing.
- Interpret and communicate audit findings effectively.

### Target Audience:

This training program is designed for:

- Internal auditors who are new to the field.
- Financial professionals interested in expanding their knowledge of internal auditing.
- Managers and executives seeking a better understanding of internal audit processes.

### Outlines:

Day 1:

Introduction

- Overview of Internal Auditing
- Importance of Internal Controls

Day 2:

Standards and Frameworks

- International Standards for Internal Auditing
- COSO Framework and Its Role
- Risk-Based Auditing Concepts

Day 3:

Audit Planning and Execution

- Audit Planning and Risk Assessment
- Audit Evidence and Sampling
- Conducting Interviews and Documentation

Day 4:

Reporting and Communication

- Developing Effective Audit Reports
- Communicating Audit Results
- Continuous Improvement and Follow-Up

Day 5:

Professionalism and Ethics

- Code of Ethics for Internal Auditors
- Independence and Objectivity
- Audit Case Study and Practical Exercises

## Registration form on the Training Course: Fundamentals of Internal Audit

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Complete & Mail or fax to Global Horizon Training Center (GHTC) at the address given below

### Delegate Information

Full Name (Mr / Ms / Dr / Eng): .....  
 Position: .....  
 Telephone / Mobile: .....  
 Personal E-Mail: .....  
 Official E-Mail: .....

### Company Information

Company Name: .....  
 Address: .....  
 City / Country: .....

### Person Responsible for Training and Development

Full Name (Mr / Ms / Dr / Eng): .....  
 Position: .....  
 Telephone / Mobile: .....  
 Personal E-Mail: .....  
 Official E-Mail: .....

### Payment Method

- Please find enclosed a cheque made payable to Global Horizon
- Please invoice me
- Please invoice my company

### Easy Ways To Register

Telephone:  
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place.

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registration  
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E-mail to us :  
info@gh4t.com  
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