



*Training Course:
Fundamentals of Internal Audit*

*30 June - 4 July 2025
Madrid (Spain)
Pestana CR7 Gran Vía*

Training Course: Fundamentals of Internal Audit

Training Course code: FI235167 From: 30 June - 4 July 2025 Venue: Madrid (Spain) - Pestana CR7 Gran Vía Training Course Fees: 5500 € 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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