



*Training Course:
Mastering Financial and Administrative Audit:
Strategic Leadership for Directors*

*21 - 25 April 2025
Madrid (Spain)
Pestana CR7 Gran Vía*

Training Course: Mastering Financial and Administrative Audit: Strategic Leadership for Directors

Training Course code: FI235569 From: 21 - 25 April 2025 Venue: Madrid (Spain) - Pestana CR7 Gran Vía Training Course
Fees: 5500 € Euro

Introduction

This 5-day training program is designed for directors and senior executives responsible for overseeing financial and administrative audits. The program focuses on developing strategic leadership skills in managing audits, ensuring regulatory compliance, enhancing financial transparency, and improving operational efficiency. Participants will learn how to integrate audit processes into strategic decision-making and organizational governance.

Target Audience

- Directors and senior executives
- Chief Audit Executives
- Financial controllers and compliance officers
- Senior managers overseeing financial and administrative functions
- Board members responsible for audit oversight

Objectives

- Master the strategic aspects of financial and administrative audit leadership.
- Develop frameworks to integrate audit processes into organizational governance.
- Enhance financial transparency and operational efficiency through audits.
- Ensure compliance with financial regulations and governance standards.
- Strengthen leadership capabilities in managing audit teams and processes.
- Learn to implement best practices in financial reporting and administrative controls.

Outline

Day 1: Strategic Role of Audits in Organizational Leadership

- Understanding the strategic importance of financial and administrative audits.
- Aligning audit processes with organizational goals and strategic planning.

- Governance frameworks and the role of audits in risk management.
- Establishing oversight mechanisms to ensure audit effectiveness.
- Case studies: Strategic use of audits to enhance organizational performance.

Day 2: Advanced Financial Audit Techniques

- In-depth review of financial audit processes and methodologies.
- Ensuring compliance with international financial reporting standards IFRS.
- Detecting and preventing financial irregularities, fraud, and misstatements.
- Tools for auditing financial statements, cash flows, and balance sheets.
- Workshop: Developing an audit plan for financial statement review.

Day 3: Administrative Audit and Internal Controls

- The role of administrative audits in evaluating operational efficiency.
- Reviewing internal control systems and procedures.
- Auditing administrative processes: procurement, HR, and resource management.
- Ensuring compliance with organizational policies and regulatory requirements.
- Group activity: Conducting an administrative audit review for a real-world scenario.

Day 4: Leadership and Management of Audit Teams

- Leading high-performance audit teams for financial and administrative audits.
- Establishing clear roles, responsibilities, and accountability within audit teams.
- Fostering collaboration between auditors, departments, and senior management.
- Techniques for motivating and developing audit teams.
- Case study discussion: Leadership challenges and solutions in audit management.

Day 5: Audit Reporting and Strategic Communication

- Best practices for preparing audit reports for boards and executive leadership.
- Communicating audit findings effectively to stakeholders.

- Using audit reports to inform strategic decision-making and risk mitigation.
- Addressing non-compliance and implementing corrective actions.
- Final exercise: Preparing and presenting a comprehensive audit report.

Registration form on the Training Course: Mastering Financial and Administrative Audit: Strategic Leadership for Directors

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