



*Training Course:
Internal Auditing According to New Standards
2025*

*15 - 19 December 2025
Madrid (Spain)
Pestana CR7 Gran Vía*

Training Course: Internal Auditing According to New Standards 2025

Training Course code: OM236020 From: 15 - 19 December 2025 Venue: Madrid (Spain) - Pestana CR7 Gran Vía Training Course Fees: 5500 € Euro

Introduction

This program, designed by Global Horizon Training Center, is tailored to equip internal auditors and professionals with up-to-date knowledge and practices based on the latest international internal auditing standards e.g., 2025 updates by the Institute of Internal Auditors [IIA]. Participants will explore changes in standards, practical implementation, and how to add greater value through effective auditing practices.

Objectives

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

- Understand the 2025 updates and enhancements in internal auditing standards.
- Apply the new standards to plan, execute, and report audits effectively.
- Strengthen risk-based auditing and internal control evaluations.
- Develop practical strategies for continuous improvement.
- Enhance their role as trusted advisors and value creators within the organization.

Organizational Impact

- Ensure internal audits align with international best practices and evolving standards.
- Enhance organizational governance, risk management, and control.
- Provide greater assurance and insight for senior management and stakeholders.
- Support ethical and transparent auditing practices.
- Drive a culture of accountability and continuous improvement.

Target Audience

- Internal auditors and audit managers.
- Risk managers and compliance professionals.
- Financial controllers and senior accountants.
- Anyone involved in internal audit activities or responsible for governance and oversight.

Training Program Outline

Day 1: Overview of Internal Auditing and 2025 Standards Updates

- Introduction to internal auditing principles and frameworks.
- Overview of the IIA's International Professional Practices Framework IPPF.
- Key updates and changes in the 2025 standards.
- Understanding the impact of new standards on audit planning and execution.
- Group discussion: how new standards align with organizational risk and strategy.

Day 2: Audit Planning and Risk Assessment under New Standards

- Enhancing audit planning with updated risk-based approaches.
- Incorporating organizational objectives and strategic alignment.
- Developing a dynamic and flexible audit plan.
- Using data and analytics in risk assessment.
- Activity: drafting a risk-based audit plan in line with 2025 updates.

Day 3: Conducting Effective Audits and Fieldwork

- Gathering evidence and documentation practices under new standards.
- Techniques for control evaluation and testing.
- Applying updated performance standards to fieldwork.

- Ensuring objectivity, independence, and ethics in audit execution.
- Group exercise: evaluating internal controls using updated checklists.

Day 4: Reporting and Communicating Audit Results

- Principles of clear and actionable audit reporting.
- Integrating new reporting requirements from 2025 standards.
- Communicating findings to stakeholders and fostering improvement.
- Leveraging visuals, executive summaries, and risk ratings effectively.
- Role play: presenting an audit report to senior management.

Day 5: Continuous Improvement and the Future of Internal Auditing

- Embedding quality assurance and continuous improvement in audit practices.
- Monitoring compliance with new standards and self-assessment.
- Building agility and adaptability into internal audit functions.
- The evolving role of internal auditors: trusted advisor and strategic partner.
- Action planning: implementing key learnings and developing personal improvement plans.

Registration form on the Training Course: Internal Auditing According to New Standards 2025

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