



*Training Course:  
Management Analysis and Operational Audit*

*13 - 17 July 2026  
Kuala Lumpur (Malaysia)*

## Training Course: Management Analysis and Operational Audit

Training Course code: EN9386 From: 13 - 17 July 2026 Venue: Kuala Lumpur (Malaysia) - Training Course Fees: 6825 € Euro

### Introduction

Management analysis and operational auditing are essential tools for evaluating organizational performance, improving efficiency, and ensuring effective use of resources. By systematically reviewing processes, controls, and outcomes, organizations can identify inefficiencies, mitigate risks, and enhance overall performance.

This program, designed by Global Horizon Training Center, equips participants with the methodologies and practical skills required to conduct management analysis and operational audits, supporting continuous improvement and strategic decision-making.

### Course Objectives

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

- Understand the principles of management analysis and operational auditing
- Evaluate organizational processes and performance
- Apply audit methodologies and frameworks
- Identify inefficiencies, risks, and control weaknesses
- Develop audit plans and conduct fieldwork
- Analyze data and interpret audit findings
- Prepare audit reports and recommendations
- Support continuous improvement and governance

### Target Audience

This program is designed for:

- Internal Auditors and Audit Professionals
- Management and Business Analysts
- Compliance and Risk Management Professionals
- Finance and Operations Managers
- Quality Assurance and Performance Improvement Staff
- Professionals involved in organizational performance evaluation

### Outline

#### Day 1: Fundamentals of Management Analysis and Operational Audit

- Introduction to operational auditing
- Objectives and scope of management analysis
- Audit standards and frameworks IIA
- Roles and responsibilities of auditors
- Risk-based audit approach

#### Day 2: Audit Planning and Risk Assessment

- Developing audit plans and programs
- Identifying and assessing risks
- Understanding business processes
- Internal control systems evaluation
- Audit scope and objectives definition

#### Day 3: Audit Execution and Data Analysis

- Conducting audit fieldwork
- Data collection and analysis techniques
- Process mapping and evaluation
- Identifying inefficiencies and control gaps
- Evidence gathering and documentation

#### Day 4: Reporting and Recommendations

- Preparing audit reports
- Communicating findings and recommendations
- Root cause analysis
- Developing actionable improvement plans
- Stakeholder engagement

#### Day 5: Performance Improvement and Best Practices

- Monitoring and follow-up of audit recommendations
- Continuous improvement strategies
- Performance measurement and KPIs
- Governance and compliance enhancement
- Case studies and real-world applications

## Registration form on the Training Course: Management Analysis and Operational 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: .....  
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### Person Responsible for Training and Development

Full Name (Mr / Ms / Dr / Eng): .....  
 Position: .....  
 Telephone / Mobile: .....  
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### Payment Method

- Please find enclosed a cheque made payable to Global Horizon
- Please invoice me
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### Easy Ways To Register

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