



*Training Course:  
Management of Financial Audit*

*21 - 25 December 2026  
Madrid (Spain)*

## Training Course: Management of Financial Audit

Training Course code: MA2050 From: 21 - 25 December 2026 Venue: Madrid (Spain) - Training Course Fees: 5775 € Euro

### Introduction

Effective financial audit management is essential for ensuring transparency, accountability, and compliance within organizations. In an increasingly complex regulatory environment, organizations must adopt structured audit practices to safeguard financial integrity and support informed decision-making.

This program, developed by [Global Horizon Training Center](#), provides participants with a comprehensive understanding of financial audit management, including planning, execution, reporting, and follow-up. It equips professionals with the tools and techniques required to manage audit processes effectively, assess risks, ensure compliance, and improve internal controls.

### Course Objectives

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

- Understand the principles and objectives of financial auditing
- Plan and manage financial audit engagements effectively
- Evaluate internal controls and identify financial risks
- Apply audit methodologies and procedures
- Analyze financial statements and audit evidence
- Ensure compliance with accounting standards and regulations
- Prepare and present audit reports
- Implement audit recommendations and follow-up actions
- Enhance governance and financial transparency

### Target Audience

This program is designed for:

- Internal and External Auditors
- Finance and Accounting Professionals
- Audit Managers and Supervisors
- Risk and Compliance Professionals
- Controllers and Financial Managers
- Professionals involved in financial reporting and governance

## Outline

### Day 1: Foundations of Financial Audit

- Introduction to Financial Auditing Concepts
- Objectives and Scope of Financial Audits
- Types of Audits Internal, External, Compliance
- Roles and Responsibilities of Auditors
- Regulatory Frameworks and Standards IFRS, ISA
- Ethics and Professional Conduct in Auditing

### Day 2: Audit Planning and Risk Assessment

- Audit Planning Process
- Understanding the Business and Its Environment
- Risk Assessment and Materiality
- Evaluating Internal Controls
- Developing Audit Programs
- Audit Documentation and Workpapers

### Day 3: Audit Execution and Evidence Collection

- Audit Procedures and Techniques
- Sampling Methods in Auditing
- Collecting and Evaluating Audit Evidence
- Testing Controls and Substantive Procedures
- Identifying Errors, Fraud, and Irregularities
- Using Technology in Audit Processes

### Day 4: Financial Analysis and Reporting

- Analyzing Financial Statements
- Identifying Key Audit Findings
- Preparing Audit Reports
- Communicating Audit Results to Stakeholders
- Recommendations and Corrective Actions
- Managing Audit Meetings and Presentations

### Day 5: Audit Follow-Up and Continuous Improvement

- Monitoring Implementation of Audit Recommendations
- Strengthening Internal Controls
- Continuous Auditing and Improvement Practices
- Governance, Risk, and Compliance GRC Integration
- Case Studies and Practical Exercises
- Developing Action Plans for Audit Effectiveness

## Registration form on the Training Course: Management of Financial 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:  
+201095004484 to  
provisionally reserve your  
place.

Fax your completed  
registration  
form to: +20233379764

E-mail to us :  
info@gh4t.com  
or training@gh4t.com

Complete & return the  
booking form with cheque  
to: Global Horizon  
3 Oudai street, Aldouki,  
Giza, Giza Governorate,  
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