Global Horizon
TRAINING CENTER

Training Course:
Fundamentals of Internal Audit

12 - 16 October 2026
Madrid (Spain)

Training Course:
Fundamentals of Internal Audit

Training Course code: FI235167 From: 12 - 16 October 2026 Venue: Madrid (Spain) - Training Course Fees: 5775 Euro

Introduction:

Internal auditing plays a vital role in strengthening organizational governance, ensuring transparency, and supporting effective decision-making. It serves as an independent and objective function that evaluates and improves the effectiveness of risk management, control, and governance processes within an organization.

Through systematic assessment and analysis, internal auditing helps organizations identify potential risks, ensure compliance with policies and regulations, and enhance operational efficiency. It also provides valuable insights that support continuous improvement and contribute to achieving organizational objectives in a more structured and reliable way.

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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Complete & Mail or fax to Global Horizon Training Center (GHTC) at the address given below

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Full Name (Mr / Ms / Dr / Eng): .....
Position: .....
Telephone / Mobile: .....
Personal E-Mail: .....
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Company Information

Company Name: .....
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Person Responsible for Training and Development

Full Name (Mr / Ms / Dr / Eng): .....
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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

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, Egypt.