



*Training Course:
Certified Internal Auditor (CIA) Part 1 (Exam
Preparation)*

*18 - 22 January 2027
Vienna (Austria)*

Training Course: Certified Internal Auditor (CIA) Part 1 (Exam Preparation)

Training Course code: FI235045 From: 18 - 22 January 2027 Venue: Vienna (Austria) - Training Course Fees: 6050 € Euro

Introduction:

The Certified Internal Auditor CIA designation is an internationally recognized certification awarded by the Institute of Internal Auditors IIA. The CIA certification is a globally recognized symbol of professional competence in the internal auditing profession. To become a CIA, individuals must pass a rigorous exam that tests their knowledge and skills in internal auditing.

This training program is designed to prepare individuals to pass the CIA exam by covering the three parts of the exam, which are Essentials of Internal Auditing, Practice of Internal Auditing, and Business Knowledge for Internal Auditing. The program will provide a comprehensive review of the key concepts, techniques, and methodologies necessary to succeed in the internal auditing profession.

The target audience for this program includes individuals who are interested in pursuing a career as an internal auditor or those who are already working in the internal audit field and wish to become certified. It is also suitable for anyone who wants to expand their knowledge and skills in internal auditing.

The program is divided into Two parts, each consisting of five days of instruction and training. Each day will consist of Five hours of instruction and training, including lecture, discussion, and interactive exercises. Participants will also have access to study materials, practice exams, and other resources to support their exam preparation.

Objectives:

- Prepare participants to successfully pass the Certified Internal Auditor CIA Examination.
- Provide comprehensive coverage of all three parts of the CIA exam curriculum.
- Develop a strong understanding of internal auditing standards, principles, and professional practices.
- Enhance participants' knowledge of audit methodologies, risk management, governance, and internal controls.
- Strengthen analytical, problem-solving, and decision-making skills required in internal auditing.
- Equip participants with practical techniques and exam-focused strategies to improve certification success rates.

Target Audience:

- Individuals seeking to pursue a professional career in internal auditing.
- Internal auditors aiming to obtain the globally recognized Certified Internal Auditor CIA certification.
- Audit professionals wishing to strengthen their expertise in governance, risk management, and compliance.
- Finance, accounting, and compliance professionals interested in expanding their internal audit capabilities.
- Professionals responsible for evaluating internal controls, operational efficiency, and organizational risk.
- Individuals aspiring to enhance their professional qualifications and career advancement opportunities in

auditing and assurance services.

Outlines:

Day 1:

Introduction to Internal Auditing

- Definition and purpose of internal auditing
- Key concepts and principles of internal auditing
- The role of internal auditors
- The internal audit process

Day 2:

Internal Control and Risk Management

- Types of internal controls
- COSO Framework and its components
- Risk management process
- Assessing and managing risk

Day 3:

Conducting Internal Audit Engagements

- Types of audit engagements
- Audit planning and risk assessment
- Audit procedures and techniques
- Audit reporting

Day 4:

Fraud Risks and Controls

- Definition of fraud

- Types of fraud
- Fraud risk assessment
- Fraud prevention and detection

Day 5:

Review and Practice

- Recap of key concepts
- Practice questions and case studies
- Test-taking strategies

Registration form on the Training Course: Certified Internal Auditor (CIA) Part 1 (Exam Preparation)

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