



*Training Course:
Diploma in Certified Financial Auditor*

*18 - 29 January 2027
Madrid (Spain)*

Training Course: Diploma in Certified Financial Auditor

Training Course code: FI235131 From: 18 - 29 January 2027 Venue: Madrid (Spain) - Training Course Fees: 9450 € Euro

Introduction:

Welcome to the Comprehensive Financial Auditor Training Program, an immersive 10-days journey designed to unite Internal Audit Managers and professionals in the realm of financial auditing. This program is dedicated to providing a profound understanding of financial auditing best practices, with a focused emphasis on mastering the art of technical report writing for the effective communication of audit findings.

Objectives:

- Throughout the span of this intensive 6-week training program, our objectives are:
- **Explore Comprehensive Practices:** Delve into the latest trends, standards, and practices within the dynamic field of financial auditing, equipping participants with a holistic understanding of modern requirements.
- **Enhance Technical Prowess:** Elevate technical skills in the realm of financial audits and risk assessments, fostering proficiency and confidence in conducting meticulous audits.
- **Master Technical Report Writing:** Acquire the essential skill of technical report writing, ensuring clear and impactful communication of audit findings to stakeholders and decision-makers.
- **Exchange Experiences and Knowledge:** Create a platform for Internal Audit Managers to share experiences and insights, fostering collaborative learning and growth within the community.
- **Forge Meaningful Connections:** Network with industry experts and peers, nurturing a supportive environment for ongoing professional development.
- **Cultivate Leadership and Decision-Making Skills:** Strengthen leadership abilities and decision-making acumen within the context of financial auditing, empowering managers to navigate complex challenges effectively.
- **Establish a Foundation for Continued Growth:** Lay the groundwork for ongoing learning and advancement, equipping participants with the tools to excel in their roles and contribute to the financial auditing landscape.

Target Audience:

- Internal Audit Managers seeking to strengthen their financial auditing expertise.
- Audit Team Leaders aiming to enhance audit planning, execution, and reporting skills.

- Professionals with a background in auditing or finance looking to advance their careers in internal auditing.
- Individuals interested in developing best practices in technical and professional report writing.
- Auditors who want to improve their ability to deliver accurate findings and actionable recommendations.
- Professionals aspiring to contribute more effectively to organizational governance, compliance, and risk management.

Outlines:

Day 1: Orientation and Modern Trends in Financial Auditing

- Introduction and Program Overview
- Evolution of Financial Auditing Practices
- Technology's Role in Modern Auditing

Day 2: Regulatory Compliance and Internal Controls

- Regulatory Trends and Compliance
- Panel Discussion: Challenges and Opportunities in Auditing Today
- Fundamentals of Internal Controls

Day 3: Advanced Controls and Risk Assessment

- Advanced Control Evaluation Techniques
- Risk Assessment Strategies
- Effective Risk Mitigation

Day 4: Risk Management Applications and Technical Writing

- Case Studies: Real-world Risk Management
- Principles of Effective Technical Writing
- Structuring Audit Reports for Impact

Day 5: Audit Reporting and Documentation

- Clarity and Precision in Audit Observations
- Incorporating Evidence into Reports
- Workshop: Enhancing Audit Report Quality

Day 6: Advanced Financial Auditing Techniques

- In-depth Financial Statement Auditing
- Analytical Procedures and Anomalies Detection
- Fraud Detection and Prevention Strategies

Day 7: Investigative Auditing and Practical Applications

- Investigative Techniques for Complex Audits
- Applying Advanced Techniques: Real-world Scenarios

- Leadership Skills for Internal Audit Managers

Day 8: Leadership, Communication, and Ethics

- Effective Communication with Stakeholders
- Presenting Audit Findings to Executives
- Ethical Considerations in Financial Auditing

Day 9: Future Readiness and Integrated Practice

- Anticipating Future Challenges and Opportunities
- Integrating Learning and Practical Application
- Final Auditing Case Study and Analysis

Day 10: Final Assessment and Certification

- Finalizing Audit Reports
- Certification Exam
- Graduation and Closing Ceremony

Registration form on the Training Course: Diploma in Certified Financial Auditor

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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:
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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
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or training@gh4t.com

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to: Global Horizon
3 Oudai street, Aldouki,
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