



*Training Course:
Management of Financial Audit*

*29 March - 2 April 2027
Madrid (Spain)*

Training Course: Management of Financial Audit

Training Course code: MA2050 From: 29 March - 2 April 2027 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

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Payment Method

- ☐ Please find enclosed a cheque made payable to Global Horizon
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