



*Training Course:
Certified Internal Auditor (CIA Part 1 And Part
2)*

*29 March - 9 April 2027
Madrid (Spain)*

Training Course: Certified Internal Auditor (CIA Part 1 And Part 2)

Training Course code: FI235020 From: 29 March - 9 April 2027 Venue: Madrid (Spain) - Training Course Fees: 9450 € 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 Exam.
- Cover all three parts of the CIA certification curriculum comprehensively.
- Develop a solid understanding of internal auditing concepts, techniques, methodologies, and compliance monitoring.
- Enhance participants' knowledge of risk management, governance, and internal control practices.
- Strengthen practical auditing and analytical skills required for professional success.
- Equip participants with effective exam preparation strategies and best practices.

Target Audience:

- Individuals aspiring to build a professional career in internal auditing.

- Internal audit professionals seeking to obtain the CIA certification.
- Finance, accounting, and compliance professionals aiming to expand their auditing expertise.
- Professionals involved in governance, risk management, and internal control functions.
- Individuals interested in enhancing their knowledge and practical skills in internal auditing.

Outlines:

CIA Exam Part 1 - Essentials of Internal Auditing

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
- Case studies & practical Exercises

Day 2:

Internal Control and Risk Management

- Types of internal controls
- COSO Framework and its components
- Risk management process
- Assessing and managing risk
- Case studies & practical Exercises

Day 3:

Conducting Internal Audit Engagements

- Types of audit engagements

- Audit planning and risk assessment
- Audit procedures and techniques
- Audit reporting
- Case studies & practical Exercises

Day 4:

Fraud Risks and Controls

- Definition of fraud
- Types of fraud
- Fraud risk assessment
- Fraud prevention and detection
- Case studies & practical Exercises

Day 5:

Review and Practice

- Recap of key concepts
- Practice questions and case studies
- Test-taking strategies
- Case studies & practical Exercises

CIA Exam Part 2 - Practice of Internal Auditing

Day 6:

Managing the Internal Audit Function

- Internal audit governance and management
- Resource management
- Performance management
- Quality assurance and improvement program QAIP
- Case studies & practical Exercises

Day 7:

Managing Individual Engagements

- Engagement planning and risk assessment
- Audit procedures and techniques
- Communicating results
- Follow-up and monitoring
- Case studies & practical Exercises

Day 8:

Fraud Risks and Controls II

- Fraud schemes and red flags
- Investigation techniques
- Legal and regulatory environment
- Ethics and professionalism
- Case studies & practical Exercises

Day 9:

IT and Business Continuity

- IT risks and controls
- IT audit process
- Business continuity planning and disaster recovery
- Case studies & practical Exercises

Day 10:

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 And Part 2)

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

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