Performing an Effective QA (PEQA)

This course includes the QAR Manual

COURSE CONTENT

Quality Assessment Manual and Process Overview
- Examine The IIA's Framework for Quality Assessment to identify how the process can be used on external and internal quality assessments.
- Answer common quality assessment questions using The IIA's International Professional Practices Framework (IPPF) resources.
- Describe the Quality Assessment Manual process flow and its tools.
- Contrast the three types of internal audit quality assessment.

Planning the Quality Assessment
- Plan an external quality assessment by implementing the QA Manual tools.
- Describe key features of planning guides.
- Apply the planning tools to a quality assessment.
- Describe key features of surveys.
- Analyze survey results.

Performing the Quality Assessment
- Perform an external quality assessment by implementing the QA Manual tools.
- Describe the key features of interview guides.
- Analyze interview results.
- Describe key features of QA programs.
- Analyze QA program results.

Evaluating QA Results
- Evaluate an external quality assessment by implementing the QA Manual tools.
- Apply evaluation criteria on common QA scenarios that require a high-level of professional judgment.
- Determine final ratings (evaluation results).
- Describe key features of the QA evaluation framework and tools.
- Develop value-added solutions for common QA issues and opportunities.

Periodic Internal Quality Assessment Approaches
- Develop, or validate, an efficient and effective periodic internal assessment approach for your internal audit activity.
- Discuss implications of periodic internal QA based on IPPF guidance.
- Discuss common periodic assessment challenges and possible solutions.
- Identify the factors needed for an efficient and effective periodic internal QA program.

External Quality Assessment Options
- Determine, or validate, the external quality assurance option that will work best for your internal audit activity.
- Determine the pros and cons and other considerations of the external QA options.
- Describe rationale for selecting the best external QA option.
- Identify opportunities for applying the option selection concepts to your internal audit activity.
- Discuss successful practices used by internal audit activities to get ready for an external assessment.

Please click here for general course information

Delegates are also requested to review the content and the levels of the courses presented before booking, to ensure they are attending the right course.