

Advanced Risk based Auditing (ARBA) **NEW**

DAY/S: 2

CPD:16

LEVEL: 2,3,4

TECHNICAL SKILLS



COURSE CONTENT

The need to manage risks is increasingly recognised as essential to effective corporate governance and to maintaining an effective system of internal control. Internal audit plays a key role in providing assurance that risks to the organisation are properly managed. Risk-based auditing links internal audit to an organisation's overall risk management framework.

This course provides participants with the knowledge to:

- develop an audit universe and risk-based internal audit plan
- addresses emerging and advanced risk management topics such governance risk, strategic risk, fraud risk, information technology risk,
- audit the risk management process.

During this course, you will participate in interactive activities and real-life scenarios. Be prepared to walk away with concepts and tools to develop a value-added, risk-based audit plan for your organisation.



COURSE OBJECTIVE

- Summarise risk management principles and concepts.
- Identify corporate governance principles.
- Explain the relationship between governance principles and COSO frameworks.
- Explain the relationship between governance, risk and control.
- Identify strategy risk audits.
- Identify strategy process audits.
- Identify types of fraud.
- Examine an anti-fraud program and the role of risk assessment.
- Identify IT risk assessment frameworks.
- Discuss cybersecurity, information security, and information technology (IT) governance risks.
- Assess enterprise risk management process risks.
- Apply enterprise risk management maturity and comprehensive assessment approaches.
- Develop an auditable universe risk assessment.
- Apply risk identification, measurement, and prioritisation techniques.

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.