# CORPORATE GOVERNANCE

## *Corporate Governance: Strategies for Internal Audit (CGSA)*

DAY/S: 2 | CPD:16 | LEVEL: 3,4

CORPORATE GOVERNANCE

### COURSE BENEFIT

- Gain the skills necessary to review and improve your corporate governance structure.
- Learn how to analyze and promote your organization's ethics program.
- Develop techniques to effectively assess your organization's risk management activities

### COURSE CONTENT

Corporate Governance
- Why is governance important?
- General definitions including the Standards definition
- Value of corporate governance
- Examples of impact of poor governance on public and non-public entities
- King III

Roles And Responsibilities
- Board, audit committee, internal audit, external audit, and others
- Explore how the perspective of those responsible has changed and why

Legal, Regulatory, And Standard
- IIA Standards
- Companies Act, PFMA, MFMA etc
- COSO Enterprise Risk Management
- Examine the emerging body of knowledge of the various proponents of corporate governance and how we might act in response

Business Ethics
- Standards from Ethics professional organizations
- Codes of conduct, conflict of interest, ethics policies,
- Tone at the top, vision, and values - how to influence them
- Tools for assessing ethics
- Examine the impact on internal audit assurance and consulting services

Transparency
- Disclosure mechanisms
- Executive compensation
- Independence of Board
- The role of internal auditing in these sensitive issues
- Tools for assessing transparency

Enterprise Risk Management
- Organizational performance
- Internal auditing as a catalyst for ERM

Monitoring
- Audit committee role/charters
- Tools for Board and audit committee self-assessment
- Corporate governance as an auditable risk area
- Managing relationships
- Positioning internal auditing in the organization
- Tracking and measuring governance

Communications
- Ensuring all elements of governance are communicated
- Developing a strategy to link and implement all of the elements of corporate governance

Conclusion
- Practical solutions to meeting standards for assuring governance
- Risk and opportunities for the internal audit profession
- Personal challenges to the auditor

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.