

CORPORATE GOVERNANCE

Auditing Governance, Strategy, Ethics and Risk Management (GSER)

DAY/S: 2

CPD:16

LEVEL: 3,4

CORPORATE GOVERNANCE



COURSE OBJECTIVE

This course will provide audit executives and managers with tools and techniques to assist them in auditing governance, strategy, ethics and risk management, ensuring that their internal audit functions comply with Standard 2100.



COURSE CONTENT

- Introduction and objective setting
- Auditing Corporate Governance
- Standard 2100
- Nature of Work Implications
- Where does it fit into the Annual Audit Plan?
- Guidance from the IIA
- Maturity Assessments
- Strategy per COSO and others
- The Strategy Development Process
- Linking Strategy with Risk Appetite
- How to Audit Strategy
- Ethics and culture
- Ethics Assessments and Questionnaires
- How to Assess Organisational Culture
- Risk Management per COSOER
- COSO 2017 and 2018 Upgrade

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.