Candidates are required to demonstrate proficiency against the expected level outcomes of the PIA qualification. This course is designed specifically for the experienced internal auditor who wants to confirm his / her readiness to undertake the PIA summative assessment. The course is designed to supplement and not substitute prior learning.

NOTE: Candidates wishing to attend this course are required to complete some pre-course preparation to assist with a self-assessment of exam readiness during the facilitated training session.

The course includes the following topics:
1. Exam technique
2. Fundamentals of internal auditing
3. The IPPF – High-level recap with focus on interpreting and applying relevant standards
4. Outline of activities involved in managing the IAA at a strategic level
5. Overview of the concepts of governance, risk management and controls
6. The audit process in practice

A high level of participation from candidates is required as knowledge sharing primarily takes place using a comprehensive case study.

Please see next page for Compulsory pre-course preparation for the PIA preparation overview course

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.
Compulsory pre-course preparation for the PIA preparation overview course

Introduction
The pre-course work is intended to assist you with preparation for the three-day PIA overview course. To obtain any envisaged benefit, the expectation is that the pre-course work, as outlined below, must be completed by yourself before the course commences. You need to bring your documented work with you so that you can assess your existing knowledge and make changes and updates where necessary. Whilst the topics will be covered during the course, model solutions will not be provided for the pre-course work.

Requirement 1
How do you approach multiple choice questions? (In other words, what is your exam technique?)

Requirement 2
In your own words, summarise the key aspects of the IPPF on an A3 page. Do not merely restate the relevant standards, but use your own words to describe the key message of each element. You need not cover the recommended guidance in detail but need to describe what it is and why it is used. An example of a layout for your summary is included below.

Requirement 3
Draw a flowchart, diagram or picture of the audit process when performing an assurance audit engagement. You need to include the following:
- The different types of testing that can be performed; and
- The different methods available to obtain audit evidence.
Requirement 4
With reference to the implementation and supplemental guidance issued by the IIA, which guides have/would have assisted you with the performance of assurance and/or consulting engagements you were involved in during the last 12 months? Use the table below to answer this question.

<table>
<thead>
<tr>
<th>List of audits</th>
<th>Engagement objective</th>
<th>List of guidance per audit</th>
</tr>
</thead>
<tbody>
<tr>
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</table>

Requirement 5
From the IPPF, select one standard that in your view links with King IV. Explain what links and how it links. Use the table below to answer this question.

<table>
<thead>
<tr>
<th>IPPF standard</th>
<th>King IV</th>
<th>What</th>
<th>How</th>
</tr>
</thead>
<tbody>
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</table>

Requirement 6
Prepare a one pager for any business process of your choice. The one pager must contain at a minimum the following:

a. Business objective of the process
b. Major process steps
c. Risks associated with the process
d. Controls to address the risks
e. Fraud indicators
f. CAATs that can be performed
g. Analytical reviews that can be performed

An example of a layout is included below.