Refresher Training for Experienced Internal Auditors (REIA)

It is becoming increasingly difficult for Internal Auditors in the workplace to stay abreast of the rapidly changing environment of Internal Audit as well as organisational demands, both in the public and private sectors.

The “Refresher Training for Experienced Internal Auditors” course is designed specifically for the experienced internal auditor who wants to keep up-to-date with the current practices of internal auditing and also refresh his or her knowledge on the basics of the profession, the Standards and various topics considered essential in maintaining proficiency in the services they provide.

COURSE BENEFIT

The REIA course has been designed to allow the participant to refresh his or her knowledge on the key principles and practices of Internal Auditing as a profession. This course aims to:

- Reinforce prior learning
- Strengthen understanding of key principles relating to internal audit in practice
- Stay current with any changes to the profession
- Be in a better position to demonstrate the required level of competence in your workplace

COURSE CONTENT

The course is made up of the following topics:

**Topic 1: The fundamentals of Internal Auditing**
1. Understanding the profession, including the roles and responsibilities of IA
2. Unpacking the elements of the The International Professional Practices Framework (IPPF)
3. Relevant updates to the IPPF

**Topic 2: The internal audit process in practice**
1. An in depth understanding the various phases of the internal audit process (From annual strategic audit planning to monitoring of results)

**Topic 3: Internal audits’ role in Governance, Risk Management and Control**
1. Fundamentals of organisational governance
2. Enterprise risk management
3. The control framework

**Topic 4: Understanding and auditing business Processes**
1. The interrelationship of objectives, risks and controls in a selected business process

**Topic 5: Financial management basics**
1. The basic accounting cycle
2. Understanding the fundamentals of financial information and its benefits

**Topic 6: The internal auditor and fraud**
1. Definition and key elements of fraud
2. Occupational fraud categories
3. The role of internal auditor in relation to fraud
4. Principals of fraud risk management

**Topic 7: The internal auditor and ICT**
1. The role of the internal auditor in the ICT environment
2. Reference to IT governance and related control frameworks
3. General vs application controls
4. Practical introduction to CAATTs

A 10% group discount will apply to organisations placing a simultaneous booking for 2 or more registrants.

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.
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**WHO SHOULD ATTEND?**

This course is suitable for internal auditors who have had at least 3 years current experience in internal auditing and wish to update and refresh their knowledge on the fundamental principles of the profession, the Standards and various selected topics considered essential in maintaining proficiency in the services they provide.

**METHOD OF EVALUATION**

20 Multiple choice questions

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### Topic 8: Effective Communication

1. Elements of effective communication
2. Presentation and business writing skills

### Topic 9: What it means to be a professional