In a dynamic organisation that has many complex and integrated processes, internal auditors have been increasingly expected to deliver value-added insights on the operations within organisations. With limited resources at their disposal, the internal auditors have to relook at their audit approaches to audit the aspects of economy, efficiency and effectiveness of operations. This course will discuss how we can leverage the best of both worlds - i.e. to integrate both operational, IT, performance, risk and governance internal audits together to enhance the effectiveness of internal audit through convergence into an integrated audit.

Practical issues, considerations and how to execute the resulting integrated approach of audit will be discussed, including tips of what works and ways to mitigate possible challenges of the integrated audit.

**COURSE OUTLINE**

1. Integrated Auditing – Why should auditors move towards this direction?
   1.1 Definition and Application
   1.2 Importance and Benefits of Integrated Auditing
   1.3 How to Avoid Reinventing the Wheel
   1.4 Distinguish the key features of an Integrated Audit

2. Critical Success Factors for an Integrated Audit - what works and what doesn’t?
   2.1 Appraise the Proposal
   2.2 Scoping the Audits

3. Integrated Auditing Methodology - how do we get this new approach of audit right?
   3.1 Planning the Integrated Audit Process
   3.2 Constructing the Objectives
   3.3 Performing the Audit

4. Common Challenges of Integrated Auditing - how do we ensure the integrated audit succeeds?
   4.1 Identify Potential Pitfalls and How may these be avoided

5. Report Writing and Documentation – how do we execute this integrated approach of auditing moving forward?
   5.1 Evaluate and Interpret the Findings
   5.2 Report Structure
   5.3 Circulation of the Reports
   5.4 Audit Follow-up

6. Discussion and Case Studies

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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.