

## *Combined Assurance - Internal Auditors to take the lead (CATL)*

**Duration: 2 X 4 hr Sessions and  
1 X 1 hr (Afternoon) Sessions**

**CPD: 9**

**LEVEL: 3,4**

**TOPICAL ISSUES**



### **COURSE OBJECTIVE**

A combined assurance model effectively co-ordinates the efforts of management and internal and external assurance providers, increases their collaboration and develops a shared and more holistic view of the organisation's risk profile. This seminar will expose delegates to the concept of combined assurance and the role that internal audit should play.



### **COURSE OUTLINE**

#### **Foreword:**

- A 1-Hour pre-course online session will be held with delegates on the course, its structure and mode of delivery.
- Please note that Morning Sessions will be in online mode where discussions and interaction will take place in the online environment. The afternoon sessions will be to cater for practical work, exercises and case studies which will be discussed.
- This course is also available as a 1-day classroom -based training

#### **Session 1 – Morning Online Session: 08:30 to 12:30**

- Understanding combined assurance
- The roles of management, internal assurance providers and external assurance providers
- Implications for the Audit Committee
- The role of Internal Audit
- Guidance from the King III report

#### **Session 2 – Morning Online Session: 08:30 to 12:30**

- Drafting the combined assurance plan o Determining the objectives of the combined assurance plan
- Identify and specify the sources of assurance over risks
- Provide the Risk Management Committee, the Accounting Authority / Officer and Executive Management with a framework of the various assurance parties
- Link risk management activities with assurance activities
- Provide a basis for identifying any areas of potential assurance gaps
- Assist the Accounting Authority / Officer and internal audit in reviewing the effectiveness of the risk management system

#### **Afternoon Sessions (2 hours)**

- Case studies: Please refer to “Method of Evaluation” below



### **METHOD OF EVALUATION**

Develop a draft Combined Assurance Matrix

Please be advised of the event terms and conditions.

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.

Please click here for [general course information](#)

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