

How to Develop a Model Internal Audit Program (HMAP)

**Duration: 1 X 4 hr Morning Sessions
and 1 X 4 hr Afternoon Sessions**

CPD: 8

LEVEL: 1

TECHNICAL SKILLS



COURSE CONTENT

Internal auditors are increasingly being tasked with renewing or expanding their focus on financial auditing. This course will enable auditors to approach these tasks with renewed confidence. This is not a basic accounting class. Participants should have an understanding of basic accounting.



COURSE BENEFIT

After completing this course, participants will be able to:

- Identify and develop constructive audit findings
- Discuss audit findings with clients
- Obtain agreement with management to take corrective action
- State the objectives and methods of reporting
- Develop an audit report outline
- Compile an effective report
- Provide guidance and constructive feedback on a report



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 3-day classroom-based training

Day 1 Session 1 – 08:30 to 12:30

- Setting the Stage – Role of Audit and Audit Evidence
- Audit Development Cycle
- Identifying Control Criteria
- Developing Audit Objectives
- Defining Audit Criteria

Day 1 Session 2 – 13:00 to 17:00

- Building Audit Steps
- Using Audit Work Programs to help draw Conclusions and develop Audit Reports
- Quality Assurance

Method of Evaluation

Activity and Feedback

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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