

# SPECIALIZED COURSES

## *Performing an Effective QA (PEQA)*

Duration: 6 X 4 Hour  
Sessions

CPD: 24

LEVEL: 2,3,4

SPECIALIZED

During this course you will learn about all aspects of how to perform an effective Quality Assessment Review of an Internal Audit Activity. This course includes the QAR Manual



### 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

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

QA Manual and Process Overview

- Examine The IIA's Framework for QA's
- Answer common quality assessment questions using The IIA's International IPPF.
- Describe the QA Manual process and tools.
- Contrast three types of quality assessments.

#### Session 2 – Afternoon Online Session: 13:00 to 17:00

Planning the Quality Assessment

- Plan an external QA using the QA tools.
- Describe key features of planning guides.
- Apply the planning tools to a QA.
- Describe key features of surveys.
- Analyse survey results.

#### Session 3 – Morning Online Session: 08:30 to 12:30

Performing the Quality Assessment

- Perform an external quality assessment by implementing the QA Manual tools.
- Describe the key features of interview guides.
- Analyze interview results.
- Describe key features of QA programs.
- Analyze QA program results.

#### Session 4 – Afternoon Online Session: 13:00 to 17:00

Evaluating QA Results

- Evaluate an external QA using the QA Tools.
- Apply evaluation criteria on common QA scenarios requiring professional judgment.
- Determine final ratings (evaluation results).
- Describe key features of the QA evaluation framework and tools.
- Develop value-added solutions for common QA issues and opportunities.

#### Session 5 – Morning Online Session: 08:30 to 12:30

Periodic Internal Quality Assessment Approaches

- Develop, or validate, an efficient and effective periodic internal assessment approach for IAA.
- Discuss implications of periodic internal QA based on IPPF guidance.
- Discuss common periodic assessment challenges and possible solutions.
- Identify the factors needed for an efficient and effective periodic internal QA program.

#### Session 6 – Afternoon Online Session: 13:00 to 17:00

External Quality Assessment Options

- Determine, discuss, or validate, the external QA option that will work best for your IAA.
- Conclusion

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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