

Risk-based Auditing (RBA)

Duration: 4x4 Hours
Sessions

CPD: 16

LEVEL: 1,2,3

TECHNICAL SKILLS



COURSE BENEFIT

By attending this highly practical course you will discover how to:

- Address the full range of issues that concern management
- Understand how to link objectives, identify events, measure and respond to risks and control risks effectively
- Challenge management and sell the benefits of proactive risk management
- Audit major areas of risk for your business with confidence
- Add value to your organisation by the application of risk-based assurance and consulting services
- Gain confidence in your audit plans through understanding the role of risk
- Develop and use high productivity techniques and tools
- Master all the modern techniques and the COSO ERM benchmark
- Develop and deliver risk based audit reports with real impact
- Measure success of implementation of a risk management system and a risk based audit plan effectively



COURSE CONTENT

Day 1 Session 1 – 08:30 to 12:30

- Introduction and Course Outcomes
- Understanding Risk and Risk Management Systems

Day 1 Session 2 – 13:00 – 17:00

- Introducing a Risk Management Program
- Risk-Based Auditing

Day 2 Session 1 – 08:30 – 12:30

- Corporate Governance and the Internal Audit Role
- Audit Planning

Day 2 Session 2 – 13:00 – 17:00

- Risk-Based Audit Reporting
- Why Traditional Reports need to change

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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