

## *On-line Refresher Course for Experienced Internal Auditors (REIA)*

Duration: 2 Days – 4 x 4 Hour Online Sessions

CPD: 16

LEVEL: 3,4

TECHNICAL SKILLS

The “Refresher Training for Experienced Internal Auditors” course is designed specifically for the experienced internal auditor who wants to keep up-to-date with the current practices of internal auditing and also refresh his or her knowledge on the basics of the profession, the Standards and various topics considered essential in maintaining proficiency in the services they provide.



### COURSE BENEFIT

The REIA course has been designed to allow the participant to refresh his or her knowledge on the key principles and practices of Internal Auditing as a profession. This course aims to:

- Reinforce prior knowledge
- Strengthen understanding of key principles relating to internal audit in practice
- Stay current with any changes to the profession
- Be in a better position to demonstrate the required level of competence in your workplace



### COURSE OUTLINE

#### Day 1

##### Morning Session: 08:30 to 12:30

1. Overview of the fundamentals of Internal Auditing
  - a. Unpacking the elements of The International Professional Practices Framework (IPPF)
  - b. Relevant updates to the IPPF
2. Internal audits' role in Governance
  - a. Fundamentals of organisational and ICT governance
  - b. Principals of fraud and the role of internal auditors in relation to fraud

##### Afternoon Session: 13:00 to 17:00

3. Internal audits' role in Risk Management and Control
  - a. Enterprise risk management fundamentals and practical

implementation

- b. The control framework in practice

#### Day 2

##### Morning Session: 08:30 to 12:30

4. The internal audit process in practice
  - a. Understanding the audit process and its terminology
  - b. Comprehensively unpacking and understanding the Internal Audit planning process, both at strategic and engagement level, against good practice principles.
    - o Annual strategic audit planning, incl combined assurance principles
    - o Engagement planning tools and techniques

##### Afternoon Session: 13:00 to 17:00

5. The internal audit process in practice continued...
  - a. An in-depth evaluation of the internal audit engagement process against good practice principles.
    - o Performing an engagement
    - o Reporting / communicating results
    - o Monitoring progress tool and techniques



### WHO SHOULD ATTEND?

This course is suitable for internal auditors who have had at least 3 years current experience in internal auditing and wish to update and refresh their knowledge on the fundamental principles of the profession, the Standards and various selected topics considered essential in maintaining proficiency in the services they provide.



### METHOD OF EVALUATION

- Interactive case studies

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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