

Tools & Techniques for the Internal Auditor - Block 4 (TTB4)

Duration: 6 X 4 Hour Sessions

CPD: 24

LEVEL: 2,3,4

TECHNICAL SKILLS

Whilst operating within the ambit of the definition of internal audit, the ultimate objective of any Internal Audit function is to remain relevant, be able to display this relevance and to add real value to the organisation within which it operates.



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



COURSE BENEFIT

This, the last in a series of four, will provide audit executives and managers with tools and techniques to assist them in ensuring that their internal audit functions remain relevant and add real value.

COURSE SESSIONS

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

- Planning and managing the internal audit function

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

- High-level risk assessment
- Current and long-term audit plan

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

- Current and long-term audit plan
- Communicating the audit plan

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

- Auditing Corporate Governance

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

- Audit Committee terms of reference
- Audit Committee reporting

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

- Marketing the internal audit function to the Board and Management
- Conclusion and General Discussion

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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