

Mastering Corporate Governance Audits: A 5-Day Intensive

Audit & Quality Assurance
Madrid (Spain)
03 - 07 Nov 2025

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Mastering Corporate Governance Audits: A 5-Day Intensive

Ref: 3311_127771 **Date:** 03 - 07 Nov 2025 **Location:** Madrid (Spain) **Fees:** 4400 **Euro**

Course Description

This intensive 5-day course equips participants with the knowledge and skills to effectively audit corporate governance practices. Covering key aspects from risk assessment to regulatory compliance, the program blends theoretical concepts with practical applications, preparing auditors to navigate the complex landscape of modern corporate governance.

Learning Objectives

- Understand the principles and frameworks of corporate governance
- Develop proficiency in assessing governance risks and controls
- Learn to evaluate board effectiveness and stakeholder management
- Master techniques for auditing specific governance areas like IT and sustainability
- Gain insights into emerging trends and best practices in corporate governance

Course Modules

Day 1: Foundations of Corporate Governance Auditing

- Introduction to corporate governance principles
- Regulatory landscape and compliance requirements
- Role of internal audit in corporate governance
- Governance risk assessment techniques

Day 2: Board and Management Oversight

- Evaluating board structure and composition
- Assessing board and committee effectiveness
- Auditing executive compensation and succession planning
- Stakeholder communication and transparency

Day 3: Risk Management and Internal Controls

- Enterprise risk management frameworks
- Auditing the risk management process
- Evaluating internal control systems
- Fraud risk assessment and prevention

Day 4: Specialized Governance Audits

A graphic of a chessboard with several chess pieces (king, queen, rook, knight, and pawns) in gold and silver. The text 'UK Training PARTNER' is overlaid on the board.

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- IT governance and cybersecurity audits
- Environmental, Social, and Governance ESG auditing
- Auditing corporate culture and ethics programs
- Compliance and regulatory audits

Day 5: Emerging Trends and Practical Application

- Digital transformation in governance auditing
- Data analytics for governance assessments
- Case studies and practical exercises
- Developing effective governance audit reports

Practical Wins for Participants

- Ability to conduct comprehensive corporate governance audits
- Enhanced skills in risk assessment and control evaluation
- Improved reporting techniques for board and management
- Up-to-date knowledge of governance best practices and trends

A graphic of a chessboard with several chess pieces. A large gold king piece is prominent in the foreground, with a silver pawn and a silver knight behind it. The board has a checkered pattern, and there are concentric circles in the background.

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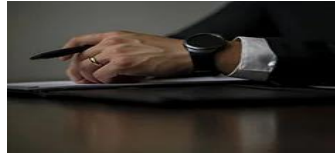
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