

Advanced Audit - Risk Management: Mastering Modern Techniques

Audit & Quality Assurance
Madrid (Spain)
27 - 31 Oct 2025

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Advanced Audit - Risk Management: Mastering Modern Techniques

Ref: 321621_142145 **Date:** 27 - 31 Oct 2025 **Location:** Madrid (Spain) **Fees:** 4400 **Euro**

Course Description

This advanced course equips auditors with cutting-edge risk management techniques and strategies. Participants will learn to develop comprehensive risk-based audit plans, evaluate complex risk scenarios, and implement effective risk mitigation strategies. The course emphasizes practical application through real-world case studies and interactive exercises.

Learning Objectives

- Develop and implement advanced risk-based audit methodologies
- Enhance strategic audit planning and risk assessment techniques
- Evaluate and improve organizational risk management processes
- Apply advanced data analytics for risk identification and assessment
- Integrate emerging risk management trends into audit practices

Course Modules

Day 1: Foundations of Advanced Risk-Based Auditing

- Evolution of risk-based auditing
- Advanced risk assessment methodologies
- Integrating risk management frameworks COSO ERM, ISO 31000
- Developing a risk-based audit universe

Day 2: Strategic Audit Planning and Risk Assessment

- Advanced audit planning techniques
- Risk prioritization and mapping
- Scenario analysis and stress testing
- Aligning audit plans with organizational objectives

Day 3: Advanced Risk Management Techniques

- Emerging risks and their impact on auditing
- Cybersecurity and IT risk management
- Environmental, Social, and Governance ESG risk considerations
- Fraud risk assessment and prevention strategies

Day 4: Data Analytics in Risk-Based Auditing

A graphic featuring the text 'UK Training PARTNER' in black, with 'PARTNER' in a larger, bold font. The background shows a chessboard with several chess pieces, including a king and a queen, in gold and silver.

- Advanced data analytics tools and techniques
- Continuous auditing and monitoring
- Predictive risk modeling
- Data visualization for risk reporting

Day 5: Implementing and Communicating Risk Management Strategies

- Developing effective risk mitigation strategies
- Enhancing risk culture and awareness
- Advanced risk reporting techniques
- Communicating with stakeholders and audit committees

Practical Wins for Participants

- Create a comprehensive risk-based audit plan for your organization
- Develop a customized risk assessment matrix
- Design an advanced data analytics dashboard for risk monitoring
- Craft a strategic risk communication plan for senior management

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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