

Advanced Internal Audit: Mastering Risk-Based Techniques

Finance, Accounting, Budgeting
Sharm El-Sheikh (Egypt)
13 - 24 Jul 2025

UK Traininig

PARTNER

The background of the entire page features a grayscale checkered chessboard. In the foreground, several chess pieces are visible: a silver pawn on the left, a silver pawn in the center, and a large gold king piece on the right. Behind the pieces, there are several concentric, light gray circles that radiate from the center, creating a ripple effect across the background.

Advanced Internal Audit: Mastering Risk-Based Techniques

Ref: 321732_145245 **Date:** 13 - 24 Jul 2025 **Location:** Sharm El-Sheikh (Egypt) **Fees:** 6200 Euro

Course Description

This intensive 10-day Advanced Internal Audit course is designed for experienced auditors seeking to enhance their skills and knowledge. Participants will delve into advanced risk-based auditing techniques, data analytics, and strategic audit planning. The course combines theoretical concepts with practical applications to provide a comprehensive learning experience.

Learning Objectives

- Develop advanced risk assessment and audit planning strategies
- Master data analytics techniques for more effective audits
- Enhance communication skills for impactful audit reporting
- Implement continuous auditing and monitoring processes
- Understand and apply fraud detection methodologies

Course Modules

Day 1: Advanced Risk Assessment Techniques

- Enterprise Risk Management ERM frameworks
- Risk identification and prioritization methods
- Quantitative risk analysis techniques
- Linking risk assessment to audit planning

Day 2: Strategic Audit Planning

- Aligning audit plans with organizational objectives
- Resource allocation and optimization
- Long-term vs. short-term audit planning
- Agile audit planning methodologies

Day 3: Data Analytics in Internal Auditing

- Advanced data mining techniques
- Predictive analytics for risk assessment
- Continuous auditing and monitoring
- Data visualization for audit reporting

Day 4: IT Auditing and Cybersecurity

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.

UK Training
PARTNER

- IT governance and control frameworks
- Cybersecurity risk assessment
- Cloud computing and emerging technologies
- IT audit tools and techniques

Day 5: Fraud Detection and Forensic Auditing

- Fraud risk assessment methodologies
- Red flags and fraud indicators
- Forensic audit techniques
- Fraud investigation protocols

Day 6: Operational and Performance Auditing

- Efficiency and effectiveness audits
- Key performance indicators KPIs analysis
- Process improvement techniques
- Benchmarking and best practices

Day 7: Compliance and Regulatory Auditing

- Regulatory landscape and impact on internal audit
- Compliance risk assessment
- Auditing corporate governance
- Environmental, Social, and Governance ESG auditing

Day 8: Advanced Audit Communication

- Effective audit report writing
- Presenting audit findings to senior management
- Conflict resolution and negotiation skills
- Influencing organizational change through audit results

Day 9: Quality Assurance and Improvement

- Internal Audit Quality Assurance Review QAR
- Implementing a quality management system
- Continuous improvement methodologies
- Measuring internal audit effectiveness

Day 10: Emerging Trends in Internal Auditing

- Artificial Intelligence and Machine Learning in auditing
- Blockchain and its impact on internal audit
- Agile auditing methodologies
- Future of internal audit profession

A graphic of a chessboard with several chess pieces. A large gold king piece is in the foreground, with a silver pawn and a silver knight behind it. In the background, there are concentric circles emanating from a point on the board.

UK Training
PARTNER

Practical Wins for Participants

- Develop a comprehensive risk-based audit plan for your organization
- Create a data analytics strategy to enhance audit efficiency and effectiveness
- Design a continuous auditing and monitoring program
- Craft impactful audit reports that drive organizational change

A graphic of a chessboard with several chess pieces (a king, a queen, and a pawn) in gold and silver, set against a background of concentric circles.

UK Training
PARTNER

Blackbird training cities



Amman (Jordan)



Amsterdam (Netherlands)

Accra (Ghana)

Annecy (France)

Baku (Azerbaijan)

Bali (Indonesia)

Bangkok (Thailand)

Bangkok (Thailand)

Barcelona (Spain)

Batumi (Georgia)

Beijing (China)

Beirut (Lebanon)

Berlin (Germany)

Birmingham (UK)

Bordeaux (France)

Boston, Massachusetts (USA)

Brussels (Belgium)

Cairo (Egypt)

Cape Town (South Africa)

Casablanca (Morocco)

Cascais (Portugal)

Copenhagen (Denmark)

Doha (Qatar)

Dubai (UAE)

Düsseldorf (Germany)

UK Training
PARTNER

Blackbird Training Category



Human Resource



Audit & Quality Assurance



Finance, Accounting, Budgeting



Marketing, Sales, Customer Service



Secretary & Admin



Law and Contract Management



Project Management



IT & IT Engineering



Supply Chain & Logistics



Management & Leadership



Professional Skills



Oil & Gas Engineering



Health & Safety



Telecom Engineering



Hospital Management



Customs & Safety



Aviation



C-Suite Training



Agile and Refinement



Blackbird training Clients



MANNAI Trading
Company WLL,
Qatar



Alumina Corporation
Guinea



Booking.com
Netherlands



Oxfam GB International
Organization,
Yemen



Capital Markets
Authority,
Kuwait



Waltersmith Petroman Oil Limited
Nigeria



Qatar National Bank
(QNB),
Qatar



Qatar Foundation,
Qatar



AFRICAN UNION ADVISORY
BOARD ON CORRUPTION,
Tanzania



KFAS
Kuwait



Reserve Bank of
Malawi,
Malawi



Central Bank of Nigeria
Nigeria



Ministry of Interior
Kingdom of Saudi Arabia
KSA



Mabruk Oil Company
Libya



Saudi Electricity
Company,
KSA



BADAN PENGELOLA
KEUANGAN Haji,
Indonesia



NATO
Italy



ENI CORPORATE
UNIVERSITY,
Italy



Gulf Bank
Kuwait



المؤسسة العامة للتأمينات الاجتماعية
General Organization for Social Insurance
KSA



Defence Space Administration
Nigeria



National Industries
Group (Holding),
Kuwait



Hamad Medical
Corporation,
Qatar



USAID
Pakistan



STC Solutions,
KSA



North Oil company,



EKO Electricity



Oman Broadband



UNITED NATIONS
UN.



Authority for

UK Training
PARTNER



LONDON TRAINING PROVIDER



www.blackbird-training.com



training@blackbird-training.com



+44 7480 775526 / +44 7401 177335