

# Workshop Advanced Internal Audit: Mastering Complex Audits

Finance, Accounting, Budgeting Paris (France) 25 - 29 Aug 2025 UK Traininig PARTNER



#### **Workshop Advanced Internal Audit: Mastering Complex Audits**

Ref: 321834\_148063 Date: 25 - 29 Aug 2025 Location: Paris (France) Fees: 4400 Euro

#### **Course Description**

This intensive 5-day workshop is designed for experienced internal auditors seeking to enhance their skills and tackle complex audit challenges. Participants will learn advanced techniques in risk assessment, data analytics, and strategic reporting. The course combines theoretical knowledge with practical case studies to provide a comprehensive learning experience.

#### **Learning Objectives**

- Master advanced risk assessment and audit planning techniques
- Develop proficiency in data analytics and continuous auditing
- Enhance skills in evaluating complex business processes and controls
- Improve abilities to communicate audit findings and recommendations effectively
- Learn strategies for adding value through the internal audit function

#### **Course Modules**

#### Day 1: Advanced Risk Assessment and Audit Planning

- Enterprise Risk Management ERM frameworks
- Advanced risk assessment techniques
- Developing risk-based audit plans
- Aligning audit strategy with organizational objectives

#### **Day 2: Data Analytics and Continuous Auditing**

- Advanced data analysis techniques
- Implementing continuous auditing programs
- Using data visualization tools
- Predictive analytics in internal auditing

#### **Day 3: Auditing Complex Business Processes**

- Evaluating IT governance and cybersecurity
- Auditing financial instruments and treasury operations
- Assessing third-party risk management
- Auditing organizational culture and ethics

### **Day 4: Advanced Audit Techniques and Methodologies**

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- Root cause analysis techniques
- Process mining for internal audit
- Agile auditing methodologies
- Fraud risk assessment and investigation techniques

#### **Day 5: Strategic Reporting and Adding Value**

- Developing impactful audit reports
- Presenting to senior management and audit committees
- Consulting engagements and advisory services
- Measuring and communicating internal audit value

#### **Practical Wins for Participants**

- Ability to conduct more efficient and effective risk-based audits
- Enhanced skills in using data analytics for continuous auditing
- Improved capability to audit complex business processes and emerging risks
- Increased confidence in communicating with senior management and adding strategic value



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