

Mastering Corporate Governance Audits: A 5-Day Intensive

18 – 22 January 2027
Prague (Czech)

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Why This Course

In today's increasingly regulated and transparent business environment, strong corporate governance is essential for organizational integrity, stakeholder confidence, and sustainable long-term performance. As expectations for accountability rise, auditors play a critical role in evaluating governance structures, identifying risks, and ensuring that organizations uphold ethical and regulatory standards. Mastery of governance auditing equips professionals to navigate complex oversight responsibilities and contribute to organizational resilience.

The Corporate Governance Auditing - Intensive 5-Day Program is designed for auditors and governance professionals seeking to enhance their ability to assess governance systems, evaluate board effectiveness, and review critical oversight functions. Combining theoretical foundations with practical techniques, the program provides participants with the tools needed to audit governance frameworks, emerging risk areas, and compliance requirements. Through real-world case studies and hands-on exercises, participants will strengthen their ability to deliver meaningful insights that add value to top management and the board.

What You'll Learn and Practice

By the end of this course, participants will be able to:

- Understand key principles, models, and frameworks of corporate governance.
- Conduct comprehensive governance risk assessments and evaluate internal controls.
- Assess board and senior management oversight, structure, and effectiveness.
- Audit specialized areas such as IT governance, ESG, ethics, and compliance.
- Apply emerging trends, tools, and best practices to enhance governance audits.

The Program Flow

Day 1: Foundations of Corporate Governance Auditing

- Understanding core corporate governance principles and standards
- Navigating regulatory frameworks and compliance requirements
- Exploring the role of internal audit in governance oversight
- Applying governance risk assessment tools and methodologies

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A graphic of a chessboard with several chess pieces (king, queen, rook, knight, and pawns) arranged on it. The board is white and black, and the pieces are gold and silver.

Day 2: Board and Management Oversight

- Evaluating board structure, composition, and operating effectiveness
- Assessing board committees and decision-making processes
- Auditing executive compensation, performance, and succession planning
- Reviewing stakeholder communication, transparency, and reporting practices

Day 3: Risk Management and Internal Controls

- Exploring enterprise risk management ERM frameworks
- Auditing risk identification, mitigation, and monitoring processes
- Evaluating internal control systems across governance areas
- Conducting fraud risk assessments and reviewing antifraud programs

Day 4: Specialized Governance Audits

- Auditing IT governance and cybersecurity controls
- Assessing Environmental, Social, and Governance ESG programs and reporting
- Evaluating corporate culture, ethics frameworks, and compliance programs
- Conducting regulatory and industry-specific governance audits

Day 5: Emerging Trends and Practical Application

- Understanding digital transformation and its impact on governance auditing
- Using data analytics and technology tools to enhance audit depth
- Applying governance auditing skills through case studies and exercises
- Writing clear, impactful governance audit reports for boards and executives

Individual Impact

Participants will return with the ability to:

- Conduct end-to-end corporate governance audits with confidence.
- Apply structured governance risk and control evaluation techniques.
- Communicate findings clearly and effectively to senior leadership and boards.
- Stay ahead of evolving governance trends, technologies, and best practices.

Organizational Impact

Organizations benefit through:

- Stronger governance oversight and improved compliance effectiveness.
- Better risk management and enhanced internal control environments.
- More informed board and management decision-making through high-quality audit findings.
- A governance framework that aligns with global standards and stakeholder expectations.

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Training Methodology

This intensive program blends conceptual learning with practical application through:

- Real-world governance case studies and audit scenarios
- Risk assessment and control evaluation workshops
- Data analytics demonstrations for governance auditing
- Facilitator-led discussions linking governance theory to audit practice

Beyond the Course

Upon completion, participants will be equipped to perform comprehensive governance audits, provide valuable insights to leadership, and strengthen governance practices across their organizations. They will return with practical tools, updated knowledge, and enhanced confidence to drive excellence in corporate governance auditing.

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

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