# Mastering Internal Audit: Principles, Practices & Techniques

2 – 6 August 2027
Amsterdam (Netherlands)

UK Traininig
PARTNER



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## Why This Course

Internal auditing is a cornerstone of organizational governance, risk management, and operational excellence. In today's complex business environment, internal auditors must go beyond compliance checks to provide insights that drive performance, improve controls, and add strategic value.

This intensive 1-week program equips both new and experienced auditors with the knowledge, frameworks, and practical tools needed to conduct effective, risk-based internal audits. Participants will gain hands-on experience in auditing techniques, control evaluation, and reporting, enabling them to contribute meaningfully to organizational success.

## What You'll Learn and Practice

By attending this course, you will:

- Understand the role and responsibilities of internal auditors in modern organizations
- Develop risk-based audit plans aligned with organizational objectives
- Evaluate internal control systems and governance processes
- Conduct audits efficiently using practical methodologies and techniques
- Communicate audit findings clearly and effectively to stakeholders
- Stay current with emerging trends and best practices in internal auditing

## The Program Flow

### Day 1: Foundations of Internal Auditing

- Introduction to internal auditing and its evolution
- The International Professional Practices Framework IPPF
- Internal audit standards and ethical considerations
- Overview of the internal audit process

### Day 2: Risk Assessment and Audit Planning

- Enterprise risk management principles
- Risk assessment methodologies and prioritization
- Developing risk-based audit plans
- Audit universe and engagement planning



### Day 3: Governance and Internal Controls

- Corporate governance structures and principles
- Evaluating the control environment
- Internal control frameworks e.g., COSO
- Assessing control effectiveness and risk mitigation

### Day 4: Conducting the Audit

- Fieldwork techniques and planning
- Data collection, analysis, and verification methods
- Sampling techniques in auditing
- Documenting and maintaining audit evidence

### Day 5: Reporting and Follow-up

- Effective audit report writing
- Communicating results to stakeholders
- Follow-up procedures and corrective action tracking
- Emerging trends and innovations in internal auditing

## Individual Impact

Participants will leave the course with:

- The ability to design and execute risk-based audits aligned with strategic objectives
- Enhanced skills in assessing internal controls and governance frameworks
- Improved reporting and communication capabilities for actionable audit outcomes
- Knowledge of current trends and best practices to elevate auditing effectiveness

## Organizational Impact

Organizations will benefit through:

- More effective internal audits that support risk management and compliance
- Strengthened internal controls and governance practices
- Better-informed decision-making based on actionable audit insights
- Increased confidence in audit outcomes and organizational accountability

## Training Methodology

This course emphasizes practical learning through:



- Real-world audit case studies and examples
- Hands-on exercises in risk assessment, audit planning, and fieldwork
- Group discussions on governance, control, and ethical scenarios
- Tools, templates, and frameworks for immediate application

## Beyond the Course

Upon completion, participants will be equipped to:

- Conduct comprehensive internal audits with a risk-based approach
- Evaluate controls, governance, and operational processes effectively
- Communicate findings and recommendations with clarity and impact
- Implement best practices that enhance audit quality and organizational value

**This program provides a practical, structured path for internal auditors seeking to strengthen their skills, improve audit outcomes, and contribute strategically to their organizations.**

