

Developing & Implementing Effective Internal Audit Plans

15 – 19 February 2027
Munich (Germany)

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Ref: 321605_165198 **Date:** 15 – 19 February 2027 **Location:** Munich (Germany) **Fees:** 5200 GBP

Why This Course

In today's dynamic business environment, effective internal audit planning is essential for organizational resilience, regulatory compliance, and strategic decision-making. Organizations that implement risk-based audit plans can proactively identify vulnerabilities, allocate resources efficiently, and ensure audit activities deliver meaningful insights.

This intensive 5-day Internal Audit Planning program equips participants with the skills and frameworks to develop, implement, and adapt audit plans that align with organizational goals. Through practical exercises and case-based learning, attendees will gain hands-on experience in risk assessment, audit strategy formulation, and stakeholder engagement.

What You'll Learn and Practice

By attending this program, you will be able to:

- Design a comprehensive risk-based internal audit plan tailored to organizational objectives.
- Assess and prioritize risks to focus audit efforts effectively.
- Allocate audit resources and schedule engagements strategically.
- Develop detailed audit programs with clear procedures and documentation standards.
- Communicate audit plans effectively to stakeholders.
- Adapt audit plans in response to changing organizational needs.

The Program Flow

Day 1: Foundations of Audit Planning

- Understanding the audit planning process
- Risk assessment fundamentals
- Aligning audit plans with organizational objectives
- Regulatory requirements and industry standards

Day 2: Risk Assessment and Prioritization

- Risk identification techniques
- Risk analysis and evaluation methods
- Prioritizing audit areas based on risk assessment
- Developing a risk-based audit universe

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A graphic of a chessboard with several chess pieces (a king, a queen, a rook, and a pawn) positioned on it. The board is white and black, and the pieces are gold and silver. The text 'UK Training PARTNER' is overlaid on the right side of the board.

Day 3: Audit Strategy Formulation

- Defining audit objectives and scope
- Resource allocation and budgeting
- Engagement scheduling and timing considerations
- Stakeholder communication strategies

Day 4: Developing Detailed Audit Programs

- Components of an effective audit program
- Designing audit procedures and tests
- Documentation requirements and best practices
- Quality assurance in audit program development

Day 5: Plan Implementation and Adaptation

- Executing the audit plan
- Monitoring and reporting on plan progress
- Adapting plans to changing organizational needs
- Continuous improvement in audit planning

Individual Impact

Participants will leave the course with:

- The ability to develop a full risk-based internal audit plan.
- Practical skills to create detailed audit programs for specific engagements.
- Tools for effective stakeholder communication throughout the audit process.
- Strategies for ongoing improvement and adaptation of audit planning processes.

Organizational Impact

Organizations will benefit from:

- More focused and risk-prioritized audit activities.
- Efficient use of audit resources and engagement scheduling.
- Improved stakeholder confidence in internal audit outcomes.
- A culture of continuous improvement in internal audit planning and execution.

A graphic of a chessboard with several pawns and a king piece. The king piece is gold and stands prominently on the right side of the board. The pawns are silver and gold. The board is checkered and has a subtle grid pattern.

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Training Methodology

- Interactive discussions and real-world audit scenarios
- Hands-on exercises in risk assessment and audit program design
- Group workshops on resource allocation and plan adaptation
- Case studies to reinforce best practices and practical applications

Beyond the Course

By the end of the five days, participants will be prepared to:

- Lead the design and implementation of risk-based audit plans with confidence.
- Ensure audit programs align with organizational goals and regulatory requirements.
- Communicate effectively with stakeholders to maximize audit impact.
- Continuously improve audit planning processes to enhance organizational assurance.

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