Internal Audit Excellence Program

8 – 12 February 2027
Rome (Italy)

UK Traininig
PARTNER



Internal Audit Excellence Program

Ref: 328716_225975 **Date:** 8 – 12 February 2027 **Location:** Rome (Italy) **Fees:** 5200 GBP

Why This Course

In an era of rapid change, complexity, and heightened stakeholder expectations, the internal audit function has evolved from a compliance monitor to a trusted strategic advisor.

Excellence in internal auditing is about more than verifying controls — it is about delivering insights, foresight, and assurance that drive organizational value and strengthen governance.

This program equips participants with advanced tools, frameworks, and techniques to elevate audit performance, enhance risk-based thinking, and deliver impactful outcomes that align with organizational strategy and business objectives.

What You'll Learn and Practice

By joining this program, you will:

- Understand the evolving role and strategic value of internal audit.
- Learn to design and execute risk-based audit plans that add measurable value.
- Strengthen analytical, communication, and stakeholder engagement skills.
- Master advanced audit methodologies, data analytics, and continuous auditing tools.
- Develop strategies to enhance audit quality, efficiency, and organizational impact.

The Program Flow

Day 1: The Modern Role of Internal Audit

- Redefining audit from compliance to strategic partnership.
- The principles of good governance and the internal audit's contribution.
- Aligning audit objectives with organizational strategy and risk appetite.
- Case study: high-performing audit functions in leading organizations.

Day 2: Risk-Based Audit Planning and Execution

- Applying risk assessment to develop focused audit plans.
- Prioritizing audit engagements based on business value and risk exposure.
- Integrating enterprise risk management ERM with internal audit strategy.
- Workshop: building a dynamic, risk-based audit plan.



Day 3: Audit Tools, Techniques, and Data Analytics

- Using technology and analytics to enhance audit depth and efficiency.
- Leveraging continuous auditing and monitoring systems.
- Practical tools for control testing and data-driven insights.
- Exercise: designing audit procedures using analytics dashboards.

Day 4: Audit Reporting, Communication, and Stakeholder Influence

- Crafting reports that drive decision-making and accountability.
- Communicating audit results clearly and persuasively.
- Managing relationships with management, boards, and audit committees.
- Role-playing: delivering audit findings with confidence and impact.

Day 5: Driving Excellence and Continuous Improvement

- Establishing internal audit performance measures and KPIs.
- Enhancing audit quality through assurance frameworks and peer reviews.
- Building a culture of improvement and professional growth within audit teams.
- Action workshop: creating a roadmap for internal audit excellence.

Individual Impact

- Deepen understanding of modern audit methodologies and standards.
- Strengthen strategic, analytical, and communication skills.
- Gain confidence in engaging with executives and boards effectively.
- Build expertise in applying technology and data in the audit process.
- Develop a mindset of continuous improvement and professional excellence.

Work Impact

- Enhance the value and credibility of the internal audit function.
- Strengthen governance, transparency, and risk management.
- Improve audit quality, efficiency, and stakeholder satisfaction.
- Support organizational strategy through insight-driven assurance.
- Build a resilient and future-ready audit capability.

Training Methodology

This program emphasizes interactive, practical learning with direct relevance to real-world audit challenges.

Learning methods include:



- Global case studies and benchmarking exercises.
- Group discussions and scenario-based simulations.
- Hands-on workshops on risk assessment and audit reporting.
- Peer reviews and self-assessment for audit maturity.
- Templates, checklists, and practical toolkits for immediate use.

Beyond the Course

Upon completion, participants will be equipped to lead and contribute to internal audit functions that deliver strategic insight, foster trust, and drive organizational excellence.

They will leave with the frameworks, tools, and confidence to position internal audit as a catalyst for value creation and sustainable performance.

