



Auditing Corporate Governance Training Course (16012)

12 – 16 April 2027
Madrid (Spain)



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Introduction:

Corporate governance is the cornerstone of sustainable and ethical business practices. It ensures transparency, accountability, and integrity across all levels of organizational decision-making. As global business environments grow increasingly complex, the importance of auditing governance structures becomes critical. Auditing corporate governance enables organizations to evaluate the effectiveness of internal controls, regulatory compliance, and ethical frameworks.

This Auditing Corporate Governance course provides participants with a deep understanding of corporate governance systems and the role of auditors in promoting responsible oversight. It offers practical approaches to evaluating governance strategies, identifying weaknesses, and recommending evidence-based improvements.

The Auditing Corporate Governance training course emphasizes the importance of corporate governance frameworks in protecting stakeholder interests and improving performance. Upon completion, participants will learn how to implement and audit effective corporate governance practices within their organizations.

Targeted Groups:

This Auditing Corporate Governance training course targets professionals seeking specialized knowledge and skills:

- Internal auditors focused on governance, risk, and compliance.
- External auditors are aiming to improve the quality and integrity of audits.
- Compliance officers ensure adherence to regulations and ethics.
- Risk management professionals monitor governance risks.
- Corporate executives are interested in strong governance frameworks.
- Board members are committed to strategic oversight and accountability.
- Legal advisors support governance and ethical practices.
- Financial professionals manage governance-related disclosures.
- Government regulators supervise corporate compliance.
- Business consultants advising on governance frameworks and reforms.

Course Objectives:

Participants will achieve the following objectives by completing the Auditing Corporate Governance course:

- Recognize the importance of corporate governance in organizational sustainability.
- Identify and describe key governance frameworks and principles.
- Evaluate governance structures for transparency and accountability.
- Assess compliance with regulatory standards and internal policies.
- Detect and interpret governance-related risks and ethical dilemmas.
- Apply audit methodologies tailored for corporate governance processes.
- Distinguish between the roles of auditors and governance stakeholders.
- Design a structured plan for conducting a corporate governance audit.
- Gather, analyze, and interpret audit evidence and findings.
- Formulate strategic recommendations for governance improvements.
- Communicate audit results clearly to board members and executives.
- Apply risk-based auditing to enhance governance controls.
- Monitor the implementation of corrective governance actions.
- Benchmark governance practices against international audit standards.
- Support a culture of ethical leadership and decision-making.

Targeted Competencies

Participants will gain the following competencies during the Auditing Corporate Governance program:

- In-depth understanding of corporate governance definitions and structures.
- Proficiency in auditing governance processes and principles.
- Ability to assess risk management and compliance mechanisms.
- Skill in analyzing and reporting governance audit findings.
- Capability to advise on corporate governance strategy and reforms.
- Strong ethical judgment in corporate audit evaluations.
- Analytical thinking to detect and address governance weaknesses.
- Fluency in preparing governance audit documentation and reports.
- Confidence in delivering stakeholder-oriented audit recommendations.

Course Content:

Unit 1: Fundamentals of Corporate Governance Auditing:

- Define what corporate governance is and its strategic role.
- Explain the importance of corporate governance in modern organizations.
- Discuss key governance frameworks and their global standards.
- Describe the role of auditing in corporate governance processes.
- Identify internal vs. external auditors in governance oversight.
- Outline corporate governance definitions and core principles.
- Explore ethical expectations in corporate governance audits.
- Examine case studies on governance failure and risk exposure.
- Identify challenges in auditing governance processes.
- Compare corporate governance frameworks across sectors.
- Introduce tools for evaluating effective corporate governance.
- Discuss the benefits of strong corporate governance practices.

Unit 2: Corporate Governance Structures and Stakeholders:

- Define the roles of the board of directors in governance.
- Explore governance committees, such as audit and risk committees.
- Describe the responsibilities of executive leadership in governance.
- Explain the duties and rights of shareholders.
- Clarify the interaction between auditors and governance structures.
- Analyze governance frameworks for different organizational types.
- Understand stakeholder accountability and transparency expectations.
- Discuss best practices in corporate governance communication.
- Examine the impact of regulatory bodies on corporate governance strategy.
- Evaluate how conflicts of interest affect governance integrity.
- Illustrate governance challenges in family-owned and listed companies.
- Develop governance maps to identify decision-making hierarchies and structures.

Unit 3: Regulatory Compliance and Governance Auditing:

- Examine legal requirements in corporate governance auditing.
- Identify the global governance codes and regulations.
- Discuss how regulatory compliance supports governance integrity.
- Understand what corporate governance is in auditing contexts.
- Analyze regulatory audits vs. internal governance reviews.
- Assess compliance with ethical, legal, and operational standards.
- Evaluate governance processes through risk-based compliance audits.
- Document and report compliance breaches and findings.
- Align audit procedures with governance frameworks and objectives.
- Include CSR, ESG, and sustainability aspects in governance audits.
- Create design checklists to evaluate governance audit compliance.
- Apply international best practices for corporate governance solutions.

Unit 4: Risk Management and Internal Controls in Governance Audits:

- Identify governance-related risks across the organization.
- Conduct risk-based audits to prioritize high-impact areas.
- Analyze internal controls for corporate governance efficiency.
- Detect fraud and irregularities within governance processes.
- Audit financial integrity and transparency in reporting.
- Review IT governance and data protection practices.
- Evaluate business continuity and governance resilience plans.
- Integrate Enterprise Risk Management ERM into governance and audit processes.
- Recommend improvements in internal control frameworks.
- Apply preventive measures to prevent fraud and ethics violations.
- Conduct governance testing in high-risk departments.
- Use audit tools to measure risk exposure in governance activities.

Unit 5: Corporate Governance Audit Implementation and Reporting:

- Plan a full corporate governance audit strategy.
- Establish audit scope, objectives, and performance indicators.
- Collect audit evidence using interviews, documents, and observations.
- Analyze governance data for patterns and inconsistencies.
- Write effective and concise corporate governance audit reports.
- Deliver audit findings to senior management and boards.
- Monitor the implementation of audit recommendations.
- Provide feedback for improving governance structures.
- Track corrective actions and validate outcomes.
- Highlight success stories in corporate governance audit execution.
- Apply lessons from case studies to real-world audits.
- Forecast future trends in corporate governance auditing.

Final Insights & Key Takeaways:

The Auditing Corporate Governance training course empowers professionals to foster transparency and resilience in corporate operations. Participants will leave equipped to identify weaknesses, report findings, and enhance governance strategies. Strong audit processes are crucial for promoting accountability and stakeholder trust. By applying the knowledge gained, professionals can lead improvements in corporate governance practices and regulatory compliance.