MERCURY

Strategic Internal Audit & Risk Assessment Skills

18 - 22 Apr 2027
Istanbul (Turkey)

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Strategic Internal Audit & Risk Assessment Skills

Ref.: 121799_1048181 **Date:** 18 - 22 Apr 2027 **Location:** Istanbul (Turkey) **Fees:** 4900 **Euro**

Introduction

The Strategic Internal Audit & Risk Assessment Skills course provides professionals with advanced knowledge to strengthen internal audit functions and improve organizational risk management practices. It focuses on developing strategic approaches to evaluating controls, identifying risks, and supporting effective decision-making. Participants will explore modern internal audit methodologies, risk assessment frameworks, governance principles, and performance improvement techniques. The program enhances the ability to analyze operational, financial, and compliance risks and to create value-driven audit strategies. It develops an understanding of audit planning, risk-based approaches, and reporting practices that support organizational resilience. Participants will gain the ability to contribute effectively to improving internal control and sustainable business performance.

Targeted Groups

This Strategic Internal Audit & Risk Assessment Skills training targets professionals seeking knowledge and skills:

- Internal auditors improve strategic audit capabilities.
- Risk managers enhance risk evaluation practices.
- Compliance professionals strengthen control and monitoring skills.
- Finance professionals supporting governance activities.
- Audit managers develop advanced assessment techniques.
- Business leaders understand the value of internal audit.
- Quality professionals improve organizational control systems.
- Professionals involved in governance and risk management.

Course Objectives

Participants will achieve the following objectives by completing the Strategic Internal Audit & Risk Assessment Skills course:

- Understand strategic internal audit principles and organizational value creation.
- Identify key risks affecting business operations and performance.
- Apply risk-based auditing approaches for effective assessments.
- Evaluate internal controls using structured review techniques.
- Develop audit plans aligned with organizational objectives.
- Analyze governance frameworks and accountability structures.
- Improve risk identification and mitigation decision-making processes.
- Interpret audit findings and create effective improvement recommendations.
- Strengthen reporting skills for management communication.
- Assess operational, financial, and compliance risks systematically.
- Enhance internal audit efficiency through modern methodologies.
- Support continuous improvement through effective control evaluations.
- Develop strategic thinking for internal audit leadership.
- Understand emerging risks influencing organizational sustainability.
- Apply professional practices for effective audit execution.

Targeted Competencies

Participants will gain the following competencies during the Strategic Internal Audit & Risk Assessment Skills program:

- Ability to develop strategic internal audit plans.
- Skills in identifying and evaluating organizational risks.
- Capability to assess internal control effectiveness.
- Understanding of governance and risk management integration.
- Ability to perform structured risk assessments.
- Skills in preparing professional audit reports.
- Competence in analyzing business process weaknesses.
- Ability to recommend practical control improvements.
- Knowledge of modern audit methodologies and practices.
- Capability to support organizational decision-making processes.

Studying Scenarios

In this Strategic Internal Audit & Risk Assessment Skills training, participants develop skills through the following scenarios:

- Reviewing internal audit cases involving operational risks and control weaknesses.
- Analyzing risk assessment situations affecting business continuity and performance.
- Evaluating audit findings and developing improvement recommendations.
- Examining governance challenges through practical organizational examples.
- Assessing internal control failures and proposing corrective actions.
- Studying strategic audit planning scenarios for different business environments.

Course Content

Unit 1: Strategic Internal Audit Fundamentals and Organizational Value

- Understanding the role of strategic internal audit in modern organizations.
- Exploring the evolution of internal audit from compliance reviews to strategic assurance.
- Identifying the objectives and responsibilities of effective internal audit functions.
- Examining the relationship between internal audit, governance, and organizational performance.
- Understanding how internal audit supports business strategy and operational improvement.
- Exploring key principles of professional internal audit practices.
- Analyzing the contribution of internal audit to risk management and decision-making.
- Recognizing the importance of independence, objectivity, and ethical audit behavior.

Unit 2: Risk Assessment Frameworks and Risk-Based Auditing Approaches

- Understanding the foundations of enterprise risk assessment processes.
- Identifying different categories of organizational risks and their impacts.
- Evaluating financial, operational, strategic, and compliance-related risks.
- Developing risk-based audit approaches aligned with organizational priorities.
- Understanding risk identification techniques and assessment methodologies.
- Analyzing risk likelihood and impact evaluation methods.
- Exploring risk ranking and prioritization techniques for audit planning.
- Applying structured approaches to determine critical audit areas.

Unit 3: Internal Control Evaluation and Audit Planning Techniques

- Understanding internal control frameworks and their organizational importance.
- Evaluating control design and operational effectiveness.
- Identifying weaknesses within business processes and control environments.
- Developing comprehensive internal audit plans based on risk analysis.
- Understanding audit scope definition and engagement planning requirements.
- Applying audit procedures for reviewing organizational activities.
- Examining evidence collection and analysis methods during audit assignments.
- Improving audit efficiency through structured planning and execution practices.

Unit 4: Audit Reporting, Findings Analysis, and Improvement Strategies

- Understanding the principles of effective internal audit reporting.
- Developing clear audit findings based on evidence and analysis.
- Evaluating root causes behind control deficiencies and operational issues.
- Creating practical recommendations that support organizational improvement.
- Improving communication between auditors and management teams.
- Understanding methods for presenting audit results professionally.
- Analyzing follow-up procedures for monitoring corrective actions.
- Enhancing the value of audit reports through strategic insights.

Unit 5: Advanced Risk Management and Strategic Audit Performance

- Exploring advanced practices for strengthening internal audit functions.
- Understanding emerging risks affecting organizations and industries.
- Evaluating the role of technology in improving audit effectiveness.
- Developing approaches for continuous risk monitoring and assessment.
- Understanding performance measurement techniques for internal audit activities.
- Strengthening collaboration between audit teams and organizational stakeholders.
- Applying strategic thinking to improve audit outcomes and business resilience.
- Building sustainable internal audit practices that support long-term organizational success.

Final Insights & Key Takeaways

The course enables professionals to strengthen audit effectiveness through structured risk evaluation, control improvement, and strategic decision support. It develops the ability to create value-driven audit practices that enhance governance, organizational resilience, and sustainable performance.

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Registration form on the :
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code: 121799 **From:** 18 - 22 Apr 2027 **Venue:** Istanbul (Turkey) **Fees:** 4900 **Euro**

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