



Risk Based Internal Auditing Training

09 - 13 Sep 2024
Vienna (Austria)



Risk Based Internal Auditing Training

Ref.: 15265_303532 **Date:** 09 - 13 Sep 2024 **Location:** Vienna (Austria) **Fees:** 4900 **Euro**

Introduction:

The development, monitoring, and continued improvement of a highly-integrated, internal audit function is essential for the continued financial success, stability, and growth of world-class business entities. A well designed and effective internal audit system will provide verification and support that accounting and financial policies, procedures, and controls are working adequately and will spotlight any significant matters that need attention.

Course Objectives:

- Who ought to be consulted-together with whether or not there a hazard you're consulting too widely?
- Tackle questions and comply with up inquiries to assist make certain that you don't get too many 'turkeys' at the plan
- Learn approaches to link the IA plan to key hazard areas, while handing over center guarantee areas
- How to aspect in price and upload it into the making plans technique
- How to deal with variations among Senior Management and the Audit Committee in terms of what they would really like IA to do
- How to efficiently deal with the question "Do you've got sufficient resources"? in a manner that receives an optimistic debate going, with out being a too overt plea for resource
- Round long run making plans horizons, the yearly plan and advert hoc audit work
- Apply the making plans technique as a way of deepening the connection among the pinnacle of audit and senior stakeholders
- Uncover the way to undertake a hazard primarily based totally technique to inner auditing
- Review company hazard control and the way to efficiently set up a framework on your organisation
- Evaluate inner audit's readiness to undertake a hazard primarily based totally technique
- Develop a plan for conducting risk-based audits

The Content:

Business & Process Understanding

- How to Understand Auditee's Business/Process

Risk Assesment

- How to perform Risk Assesment

Audit Performance

- Setting up of the Engagement File
- Developement of Information Request List
- Preperation of Information Request List



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- Business Process Analysis "BPA"
- Audit Testing
- Compliance to Laws & Regulations
- Internal Audit And/Or Benchmarking
- Documenting Working Papers

Preparing Internal Audit Report

- Content of Internal Audit Report
- Issuance of Draft Report
- Finalisation of Internal Report

Follow-up Audit

- How to perform follow-up audit



**Registration form on the :
Risk Based Internal Auditing Training**

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Complete & Mail or fax to Mercury Training Center at the address given below

Delegate Information

Full Name (Mr / Ms / Dr / Eng):

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Position:

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Telephone / Mobile:

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Personal E-Mail:

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Official E-Mail:

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Company Information

Company Name:

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Address:

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City / Country:

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Person Responsible for Training and Development

Full Name (Mr / Ms / Dr / Eng):

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Position:

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Payment Method

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