



Consulting and Training | Reach New Heights

Course Name

IIA Code of Ethics: Practical Application

Sector Name

Audit, Risk and Governance

Document Type

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IIA Code of Ethics: Practical Application

Course Introduction

The IIA Code of Ethics sets the foundation for ethical conduct and professionalism in the internal auditing profession. This training course provides participants with a practical understanding of the Code's principles and rules of conduct, and how to apply them in real-world auditing scenarios.

By engaging in discussions, case studies, and practical examples, participants will learn how to navigate ethical challenges and make sound professional judgments.

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Target Audience

- ✓ Internal auditors at all levels
- ✓ Risk and compliance professionals
- ✓ Finance and operations staff working with audit teams
- ✓ Audit committee members
- ✓ Consultants and external auditors
- ✓ Newly appointed auditors seeking foundational ethics knowledge

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Learning Objectives

- ✓ Understand the core principles and rules outlined in the IIA Code of Ethics.
- ✓ Identify ethical dilemmas in internal auditing environments.
- ✓ Apply the Code of Ethics to real-world audit situations and decision-making.
- ✓ Enhance professional integrity, objectivity, and accountability.
- ✓ Promote an ethical culture within internal audit functions.

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Course Outline

✓ DAY 01

Module 1: Overview of the IIA Code of Ethics

- ✓ Purpose and importance of ethics in internal auditing
- ✓ Components of the Code: Principles and Rules of Conduct
- ✓ Relationship to the International Professional Practices Framework (IPPF)

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Course Outline

✓ Day 02

Module 2: The Four Principles of the Code

- ✓ Integrity
- ✓ Objectivity
- ✓ Confidentiality
- ✓ Competency
- ✓ Real-world implications and challenges

Module 3: Rules of Conduct

- ✓ Detailed review of each rule under the four principles
- ✓ What constitutes a violation?
- ✓ Grey areas and interpretations

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Course Outline

✓ Day 03

Module 4: Practical Application through Case Studies

- ✓ Case study analysis: identifying ethical breaches
- ✓ Group discussion: handling conflicts of interest
- ✓ Role-play exercises: applying professional judgment

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Course Outline

✓ Day 04

Module 5: Ethical Decision-Making Framework

- ✓ Tools and models for ethical decision-making
- ✓ Reporting unethical behavior
- ✓ Creating an ethical audit environment

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Course Outline

✓ Day 05

Module 6: Promoting Ethics in the Audit Function

- ✓ Leadership's role in setting the tone
- ✓ Ethics training and awareness programs
- ✓ Monitoring compliance and continuous improvement

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Confirmed Sessions

FROM	TO	DURATION	FEES	LOCATION
June 8, 2026	June 12, 2026	5 days	4250.00 \$	UAE , Dubai
Sept. 21, 2026	Sept. 25, 2026	5 days	4250.00 \$	UAE , Dubai
Oct. 26, 2026	Oct. 30, 2026	5 days	4950.00 \$	England , London
April 5, 2027	April 9, 2027	5 days	4250.00 \$	UAE , Dubai

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