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Course Name

Introduction of IA Governance

Sector Name

Audit, Risk and Governance

Document Type

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Introduction of IA Governance

Course Introduction

This course provides participants with a comprehensive introduction to Internal Audit (IA) governance, equipping them with the foundational knowledge required to understand how internal audit functions operate within an organization. Participants will explore the roles, responsibilities, and mandate of Internal Audit, with a clear focus on how governance structures guide audit activities, reporting expectations, and stakeholder engagement. The course also highlights how IA governance aligns with organizational strategy, risk management, and accountability.

Throughout the program, participants will examine essential IA governance documents such as internal audit charters, procedure manuals, and the code of conduct. They will gain practical insights into the relationship between Internal Audit, the Audit Committee, and the Board—including reporting expectations, meeting cadence, and best practices for preparing effective audit documentation. By the end of the course, participants will understand how strong IA governance enhances transparency, strengthens internal controls, and ensures value-driven audit outcomes.

Training Course Methodology

This training course is delivered through a highly dynamic and interactive style using contemporary approaches to learning, including experiential group activities, individual exercises, group discussions and case studies. In addition, there would be use of instructional modalities to accommodate a variety of executive learning styles and to improve learning and retention for application to real corporate situations.

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Target Audience

- ✓ Executives and Senior Leaders responsible for AI strategy and oversight
- ✓ Risk Management, Compliance, and Governance Professionals
- ✓ IT Managers and Digital Transformation Leaders
- ✓ Data Scientists, AI Engineers, and Technical Teams

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Introduction of IA Governance

Learning Objectives

- ✓ Identify and enhance IA governance documents to support clear reporting to the Audit Committee and Board.
- ✓ Describe the roles and responsibilities of the Internal Audit function within an organizational governance framework.
- ✓ Explain the purpose and components of key IA governance documents, including the charter, procedure manual, and code of conduct.
- ✓ Understand the composition and oversight role of the Audit Committee in relation to Internal Audit.
- ✓ Apply best practices for preparing IA dossiers, reports, and follow-up mechanisms for the Audit Committee, Board, and management.

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Introduction of IA Governance

Course Outline

✓ DAY 01

Foundations of Internal Audit Governance

- ✓ Purpose, mandate, and value of the Internal Audit function
- ✓ Roles and responsibilities of Internal Audit within governance structures
- ✓ Relationship between Internal Audit and management
- ✓ Independence and objectivity requirements
- ✓ Overview of governance frameworks relevant to Internal Audit
- ✓ How IA contributes to risk management, assurance, and organizational integrity

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Course Outline

✓ DAY 02

Internal Audit Governance Documents

- ✓ Components and purpose of the Internal Audit Charter
- ✓ Structure and key sections of Internal Audit procedure manuals
- ✓ Code of Conduct requirements and ethical expectations for auditors

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Course Outline

✓ **DAY 03**

Alignment of IA governance documents with international standards (IIA IPPF)

- ✓ Ensuring consistency between charter, procedures, and audit methodology
- ✓ Practical exercise: Reviewing and enhancing IA governance documentation

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Course Outline

✓ **DAY 4**

Audit Committee Engagement & Reporting Practices

- ✓ Composition and responsibilities of the Audit Committee
- ✓ Expectations for IA reporting to the Audit Committee and Board
- ✓ Frequency, structure, and content of IA reports and dashboards

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Course Outline

✓ DAY 5

Best practices in preparing audit dossiers and management updates

- ✓ Techniques for tracking audit recommendations and action plans
- ✓ Effective communication strategies for presenting to governance bodies

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Confirmed Sessions

FROM	TO	DURATION	FEES	LOCATION
April 5, 2027	April 9, 2027	5 days	4950.00 $	England , London
April 26, 2027	April 30, 2027	5 days	4250.00 $	UAE , Dubai
July 26, 2027	July 30, 2027	5 days	4250.00 $	UAE , Abu Dhabi
Oct. 18, 2027	Oct. 22, 2027	5 days	4250.00 $	UAE , Abu Dhabi

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