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Course Name

Navigating the Global Internal Audit Standards

Sector Name

Audit, Risk and Governance

Document Type

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Navigating the Global Internal Audit Standards

Course Introduction

The Global Internal Audit Standards are a set of internationally recognized guidelines that establish best practices and requirements for the internal auditing profession.

These standards are crucial for audit professionals to ensure that their practices are consistent with global benchmarks, thereby enhancing the credibility and effectiveness of their audit processes. Understanding and applying these standards not only helps in maintaining compliance but also supports the achievement of organizational goals through improved risk management and internal controls.

This course provides a comprehensive examination of the Global Internal Audit Standards, focusing on practical application and compliance with both IPPF guidelines and ADAA Resolution 89 of 2021.

Participants will learn to effectively communicate audit findings, develop actionable plans, and monitor their implementation. Highlights include hands-on workshops, case studies, and practical exercises designed to adapt audit practices to meet current and future standards. By the end of the course, attendees will be equipped to integrate new standards into their internal audit

functions and navigate the evolving landscape of auditing with confidence.

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Target Audience

- ✓ Internal Auditor
- ✓ Chief Audit Executive
- ✓ Risk and Compliance Officer
- ✓ Finance Manager
- ✓ Governance, Risk, and Compliance (GRC) Manager
- ✓ External Auditor
- ✓ Fraud Investigator
- ✓ Corporate Controller
- ✓ Regulatory Compliance Manager
- ✓ Operations Manager

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Navigating the Global Internal Audit Standards

Learning Objectives

- ✓ Understand the International Professional Practices Framework (IPPF) and the Global Internal Audit Standards, and differentiate between internal and external audit practices.
- ✓ Develop effective communication strategies for presenting audit findings, conclusions, and recommendations to stakeholders.
- ✓ Gain expertise in establishing actionable audit plans, monitoring their implementation, and following up on audit results.
- ✓ Learn to align internal audit practices and documentation with both IPPF standards and ADAA Resolution 89 of 2021.
- ✓ Explore emerging trends and technologies in internal auditing to prepare for future updates and enhance audit practices.

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Course Outline

✓ Day 01

Introduction to Internal Audit Standards and the IPPF

Overview of Internal Audit

- ✓ Definition and purpose of internal audit
- ✓ Key differences between internal and external audit
- ✓ Role and responsibilities of internal auditors

Introduction to the International Professional Practices Framework (IPPF)

- ✓ Overview of IPPF
- ✓ Components of the IPPF:
  - ✓ Definition of Internal Auditing
  - ✓ Code of Ethics
  - ✓ International Standards for the Professional Practice of Internal Auditing
  - ✓ Implementation Guidance
  - ✓ Supplemental Guidance

Global Internal Audit Standards

- ✓ Detailed review of the Global Internal Audit Standards
- ✓ Key principles and requirements

- ✓ Comparison between internal and external audit standards
- ✓ Implications of standards for internal audit practice

Understanding ADAA Resolution 89 of 2021

- ✓ Overview of ADAA Resolution 89
- ✓ Key provisions and requirements
- ✓ How it aligns with or differs from IPPF standards

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Course Outline

✓ Day 02

Communicating Findings and Establishing Action Plans

Communicating Audit Findings and Conclusions

- ✓ Best practices for drafting audit reports
- ✓ Structuring findings and conclusions effectively
- ✓ Writing clear and actionable recommendations

Dissemination of Results

- ✓ Techniques for presenting audit results to different stakeholders
- ✓ Managing communication with senior management and the board
- ✓ Addressing sensitive or high-impact findings

Establishing Action Plans

- ✓ Developing actionable and realistic action plans
- ✓ Setting priorities and timelines
- ✓ Assigning responsibilities and resources

Monitoring and Follow-Up

- ✓ Techniques for monitoring the implementation of action plans
- ✓ Methods for tracking progress and ensuring accountability
- ✓ Reporting on the status of action plans and follow-up activities

Workshop: Drafting and Presenting an Audit Report

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Course Outline

✓ Day 03

Compliance with IPPF and ADAA Standards

Adapting Internal Audit Practices to IPPF Standards

✓ Aligning internal audit practices with IPPF requirements
✓ Updating internal audit methodologies and documentation
✓ Conducting internal assessments and quality reviews

Documenting Compliance with ADAA Resolution 89

✓ Revising documentation practices to meet ADAA requirements
✓ Ensuring consistency with both IPPF and ADAA standards
✓ Best practices for maintaining compliance records

Case Study: Implementing New Standards

✓ Real-world examples of adopting new standards
✓ Lessons learned from compliance challenges
✓ Best practices for overcoming implementation obstacles

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Course Outline

✓ Day 04

Integration and Future Trends

Integrating Standards into Internal Audit Function

- ✓ Strategies for embedding new standards into daily operations
- ✓ Training and development for internal audit staff
- ✓ Creating a culture of continuous improvement

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Navigating the Global Internal Audit Standards

Course Outline

✓ Day 05

Future Trends in Internal Auditing

- ✓ Emerging trends and technologies in internal auditing
- ✓ Impact of global changes on internal audit practices
- ✓ Preparing for future updates to standards and regulations

Developing a Compliance Roadmap

- ✓ Building a roadmap for ongoing compliance and quality improvement
- ✓ Setting milestones and performance indicators
- ✓ Engaging with stakeholders and fostering collaboration

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Confirmed Sessions

FROM	TO	DURATION	FEES	LOCATION
Sept. 13, 2027	Sept. 17, 2027	5 days	4250.00 $	UAE , Dubai
June 14, 2027	June 18, 2027	5 days	4250.00 $	UAE , Dubai
Nov. 9, 2026	Nov. 13, 2026	5 days	4250.00 $	UAE , Dubai
Jan. 18, 2027	Jan. 22, 2027	5 days	4950.00 $	England , London
Dec. 21, 2026	Dec. 25, 2026	5 days	5950.00 $	Switzerland , Interlaken

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