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Course Name

Advanced Internal audit management Program

Sector Name

Audit, Risk and Governance

Document Type

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Advanced Internal audit management Program

Course Introduction

The **Advanced Internal Audit Management Program** is designed to equip professionals with the advanced skills and strategies necessary to effectively manage internal audit functions and ensure the accuracy and reliability of organizational controls.

Delivered by **BOOST**, this course dives deep into the core concepts of internal auditing, risk management, control assessments, and regulatory compliance.

Participants will explore advanced auditing techniques, including the application of data analytics in auditing, the use of audit tools and software, and strategies for enhancing audit efficiency and effectiveness. Through case studies, real-world examples, and hands-on practice, the course will empower participants to optimize their internal audit processes, manage audit teams effectively, and align audit findings with organizational goals and strategies.

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Target Audience

- ✓ Senior internal auditors and audit managers
- ✓ Risk managers and compliance officers
- ✓ Professionals involved in managing or overseeing internal audit functions
- ✓ Those responsible for ensuring organizational governance and control systems
- ✓ Anyone looking to enhance their knowledge and skills in internal audit management

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Learning Objectives

- ✓ Understand advanced concepts in internal audit management and its role in organizational governance.
- ✓ Implement risk-based auditing techniques to assess and mitigate potential risks effectively.
- ✓ Use data analytics and audit software tools to enhance audit accuracy and efficiency.
- ✓ Develop and manage internal audit plans and programs to ensure compliance and control.
- ✓ Evaluate internal control systems and make actionable recommendations for improvement.
- ✓ Lead and manage audit teams, ensuring alignment with organizational strategies and objectives.

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Course Outline

✓ 01 DAY ONE

Introduction to Advanced Internal Audit Concepts

- ✓ The evolving role of internal auditing in modern organizations
- ✓ Key principles of internal auditing: Independence, objectivity, and ethics
- ✓ Governance, risk management, and internal controls: The audit function's contribution
- ✓ Understanding the International Professional Practices Framework (IPPF) and ISO standards
- ✓ Introduction to risk-based auditing and its application in internal audits

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Course Outline

✓ 02 DAY TWO

Risk-Based Auditing and Audit Planning

- ✓ Overview of risk-based auditing methodology
- ✓ Identifying and assessing key risks in different organizational functions
- ✓ Developing a risk-based internal audit plan and prioritizing audit areas
- ✓ Strategies for aligning audit objectives with organizational goals and risk profiles

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Course Outline

✓ 03 DAY THREE

Advanced Audit Techniques and Tools

- ✓ Data analytics and its application in internal auditing
- ✓ Advanced auditing tools and techniques: Audit management software, data mining, and predictive analytics
- ✓ Sampling methods and techniques for data-driven auditing
- ✓ Conducting fraud audits and detecting fraudulent activities using forensic audit methods

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Course Outline

✓ 04 DAY FOUR

Evaluating Internal Control Systems and Compliance

- ✓ The role of internal controls in the audit process
- ✓ Evaluating the effectiveness of internal control systems across various functions
- ✓ Auditing compliance with laws, regulations, and internal policies
- ✓ Techniques for assessing the efficiency of internal controls and recommending improvements

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Course Outline

✓ 05 DAY FIVE

Managing Audit Teams and Reporting Audit Findings

- ✓ Leadership and management skills for leading internal audit teams
- ✓ Best practices for effective audit planning, execution, and reporting
- ✓ Communicating audit findings to stakeholders: Creating clear and actionable reports
- ✓ Strategies for handling audit recommendations and following up on corrective actions
- ✓ Final audit reporting: Writing executive summaries and detailed findings

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Confirmed Sessions

FROM	TO	DURATION	FEES	LOCATION
May 9, 2027	May 13, 2027	5 days	4250.00 $	KSA , Riyadh
Nov. 23, 2026	Nov. 27, 2026	5 days	5950.00 $	Switzerland , Zurich
March 15, 2027	March 19, 2027	5 days	4250.00 $	UAE , Dubai
Aug. 23, 2027	Aug. 27, 2027	5 days	4250.00 $	UAE , Dubai

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