

CIA Course Outline

CIA (Certified Internal Auditor) is a certification offered to accountants who conduct internal audits. The Certified Internal Auditor (CIA) designation is conferred by the Institute of Internal Auditors (IIA) and is the only such credential that is accepted worldwide. CIAs usually work in the audit department of government agencies, financial institutions or corporations. CIAs review financial records to look for deficiencies in internal controls.

Classroom training based on practical application on assignments/project after every session.

COURSE CONTENT

PART I: ESSENTIALS OF INTERNAL AUDITING

- ✓ Foundations of Internal Auditing
- ✓ Independence and Objectivity
- ✓ Proficiency and Due Professional Care
- ✓ Quality Assurance and Improvement Program
- ✓ Governance, Risk Management, and Control
- ✓ Fraud Risks

PART II: PRACTICE OF INTERNAL AUDITING

- ✓ Managing the Internal Audit Activity
- ✓ Planning the Engagement
- ✓ Performing the Engagement
- ✓ Communicating Engagement Results and Monitoring Progress

PART III: BUSINESS KNOWLEDGE FOR INTERNAL AUDITING

- ✓ Business Acumen
- ✓ Information Security
- ✓ Information Technology
- ✓ Financial Management

Above is our standard course outline, please suggest if you would like to include also few topics during the training to make sure it covers all your requirements and make this course a customized course.