

TRAINING TITLE

QUALITY ASSURANCE ASSESSMENT FOR INTERNAL AUDIT ACTIVITIES

Training Duration

5 day

Training Venue and Dates

Ref. No. ML146	Quality Assurance Assessment for Internal Audit Activities	5	19-23 May 2025	\$5,500	DUBAI, UAE
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In any of the 4 or 5-star hotels. The exact venue will be informed later.

Training Fees

- \$5,500 per participant for Public Training includes Materials/Handouts, tea/coffee breaks, refreshments & Lunch

Training Certificate

Define Management Consultants Certificate of course completion will be issued to all attendees.

TRAINING DESCRIPTION

This course is designed to provide internal auditors with the tools and techniques needed to assess and enhance the quality of their auditing processes. Participants will learn best practices in conducting quality assessments, identifying gaps, and ensuring the continuous improvement of internal audit activities to meet professional standards.

TRAINING OBJECTIVES

By end of course participants will be able to understand

- Understand the importance of quality assurance in internal auditing.
- Learn to assess audit processes and outcomes against industry standards.
- Develop skills to identify areas for improvement in internal audit activities.
- Learn how to create and implement quality assurance plans.
- Explore tools and techniques for continuous audit quality improvement.

WHO SHOULD ATTEND?

- Internal auditors
- Audit managers and supervisors
- Compliance officers

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- Risk management professionals
- Quality assurance professionals in audit departments

TRAINING METHODOLOGY

A highly interactive combination of lectures and discussion sessions will be managed to maximize the amount and quality of information and knowledge transfer. The sessions will start by raising the most relevant questions and motivating everybody to find the right answers. You will also be encouraged to raise your own questions and to share in the development of the right answers using your own analysis and experiences. Tests of multiple-choice type will be made available on daily basis to examine the effectiveness of delivering the course.

Very useful Course Materials will be given.

- 30% Lectures
- 30% Workshops and work presentation
- 20% Group Work & Practical Exercises
- 20% Videos & General Discussions

COURSE PROGRAM

Day 1: Introduction to Quality Assurance in Internal Auditing

- Overview of the internal audit process
- Importance of quality assurance (QA) in auditing
- Relevant standards and frameworks (e.g., IIA Standards, ISO)

Day 2: Conducting Quality Assurance Assessments

- Methods for assessing audit quality
- Key performance indicators (KPIs) for internal audits
- Tools for evaluating audit effectiveness

Day 3: Identifying Gaps and Areas for Improvement

- Techniques for identifying audit gaps
- Root cause analysis for performance issues
- Strategies for improvement

Day 4: Developing a Quality Assurance Plan

- Setting goals and objectives for QA in auditing
- Establishing metrics and benchmarks

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- Creating an actionable QA improvement plan

Day 5: Continuous Improvement and Best Practices

- Implementing quality assurance programs in audit departments
- Best practices for ongoing audit quality improvement

NOTE:

Pre-& Post Tests will be conducted.

Case Studies, Group Exercises, Group Discussions, Last Day reviews, and assessments will be carried out.



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