

Course Overview:

This highly interactive 5 - day course provides the theory skills and confidence necessary to conduct an effective audit.

Course Objective:

- Learn how to set objectives for, plan and perform an internal audit
- Conduct informal opening and closing meetings
- Gain the ability to confidently report findings and take corrective action
- Understand the implications of employee behaviour on management systems audits

Course Outline:

- Understanding the development, application and importance of auditing
- How to undertake an audit
- Plan the Internal Audit
- Evaluation and reporting of results
- Audit Standards
- Verification and confirmations
- Vouching and tracing
- Internal auditor's role in a fraud case

Who Should Attend:

Lead Auditors, Team Auditors, Auditee, Internal Audit Program Managers and every professional interested in understanding the mechanism of the auditing process

Training Language:

English

Training Methodology:

- Presentation & Slides
- Audio Visual Aids
- Interactive Discussion
- Participatory Exercise
- Action Learning
- Class Activities
- Case Studies
- Workshops
- Simulation

Venue | Date | Fees

Khobar | 22-10-2023 | 10,350 SAR

ONLINE | 22-10-2023 | 7,475 SAR