



Certificate Overview

Designed to equip participants with the knowledge, skills, and practical tools required to perform effective internal audits in today's dynamic business environment. It provides a comprehensive overview of internal audit practices, standards, and frameworks, focusing on governance, risk management, internal controls, and compliance.

This certification emphasizes both the technical and strategic dimensions of auditing, preparing professionals to deliver insights that strengthen governance, improve processes, and enhance organizational performance.

What you will learn- Key Takeaways

- Mastery of internal audit processes, methodologies, and reporting standards.
- Practical skills in risk-based auditing and governance evaluation.
- Ability to assess and strengthen internal controls across all functions.
- Knowledge of fraud detection, prevention, and forensic auditing techniques.
- Insights into compliance auditing and regulatory expectations.
- Enhanced communication and reporting skills to deliver impactful audit findings.
- Preparation to act as a strategic advisor to boards and senior management.

Target Audience

- Internal Auditors (entry-level to senior roles).
- Audit Managers and Heads of Internal Audit.
- Risk and Compliance Officers.
- Financial Controllers and Accountants involved in audit functions.
- Governance, Risk, and Compliance (GRC) professionals.
- Consultants and advisors specializing in audit and internal controls.

➔ Curriculum

Module 1: Advanced Concepts in Internal Auditing

Module 2: Governance, Risk Management, and Control (GRC)

Module 3: Internal Audit Planning and Execution

Module 4: Fraud Risk Assessment and Forensic Auditing

Module 5: IT Audit and Digital Risk Management

Module 6: Reporting and Communication