informatech

AUDITING AND GOVERNANCE RISK AND COMPLIANCE | AGRC-008

Internal Audit Quality Assurance

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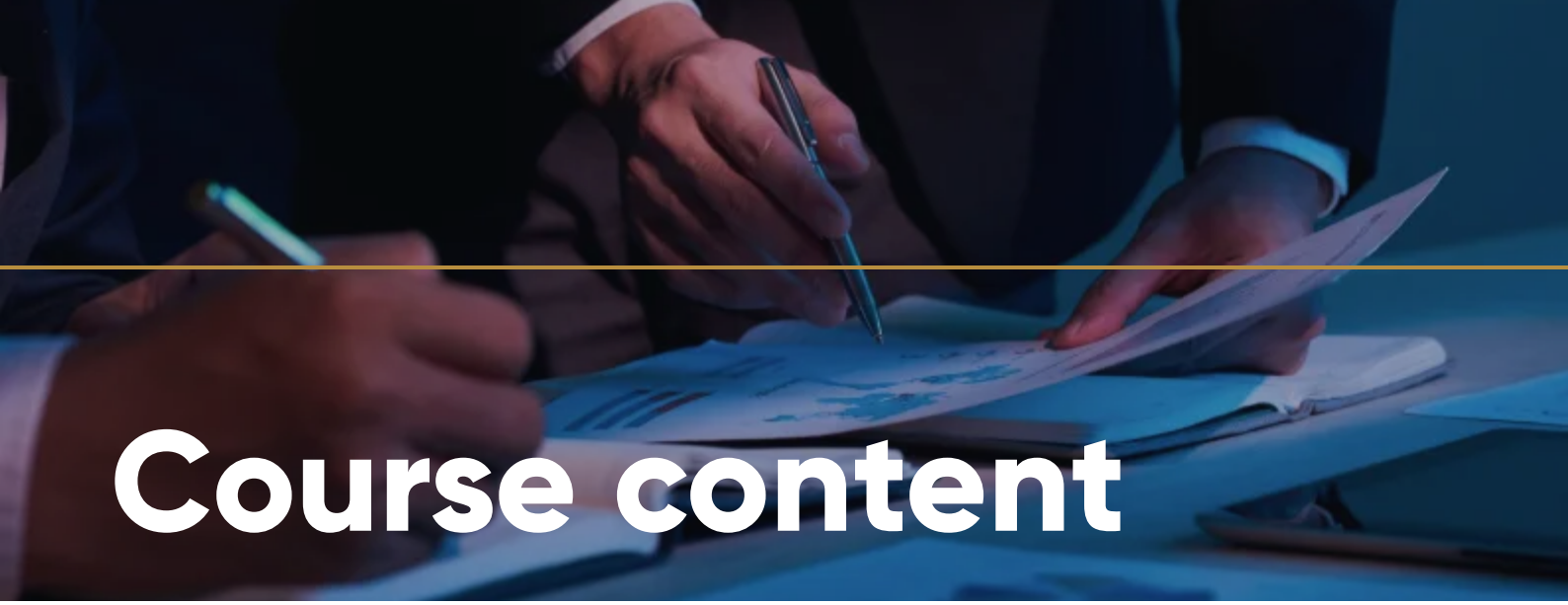


Course content

Why Attend

Why Attend A high-performing internal audit function must demonstrate quality, independence, efficiency, and alignment with professional standards. Quality assurance programs help internal audit teams improve performance, strengthen stakeholder confidence, and ensure compliance with international standards. This course provides participants with practical tools to build and manage quality assurance and improvement programs, conduct internal assessments, prepare for external reviews, and enhance audit effectiveness.

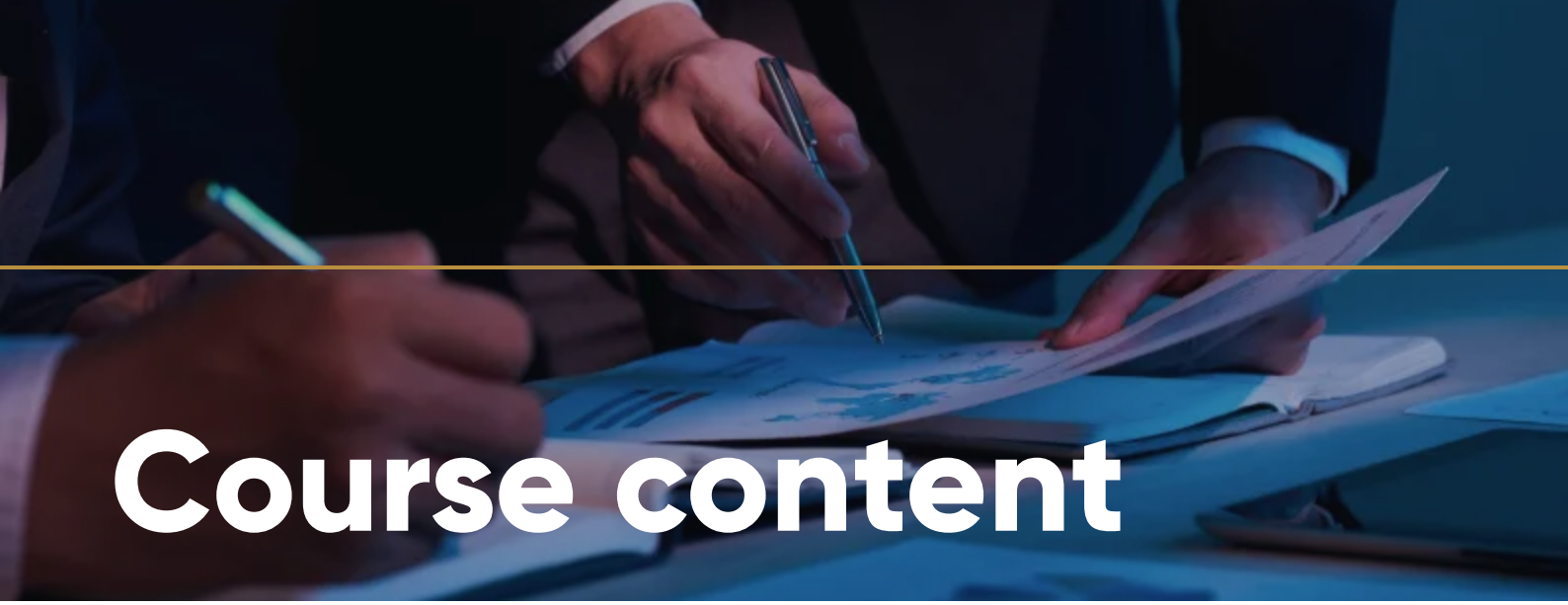
Course Methodology This course uses an interactive and practical approach through presentations, case studies, assessment workshops, group discussions, benchmarking exercises, self-assessment tools, and real workplace examples.

Course Objectives

- Understand quality principles in internal auditing
- Apply international internal audit standards and ethics
- Develop a Quality Assurance and Improvement Program (QAIP)
- Measure internal audit performance effectively
- Conduct internal self-assessments and reviews
- Prepare for external quality assessments
- Identify improvement opportunities and best practices
- Strengthen reporting and compliance processes

Target Audience

- Internal Auditors
- Chief Audit Executives
- Audit Managers
- Quality Assurance Professionals



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Target Audience

- Governance and Compliance Officers
- Audit Committee Members
- Anyone responsible for internal audit effectiveness

Target Competencies

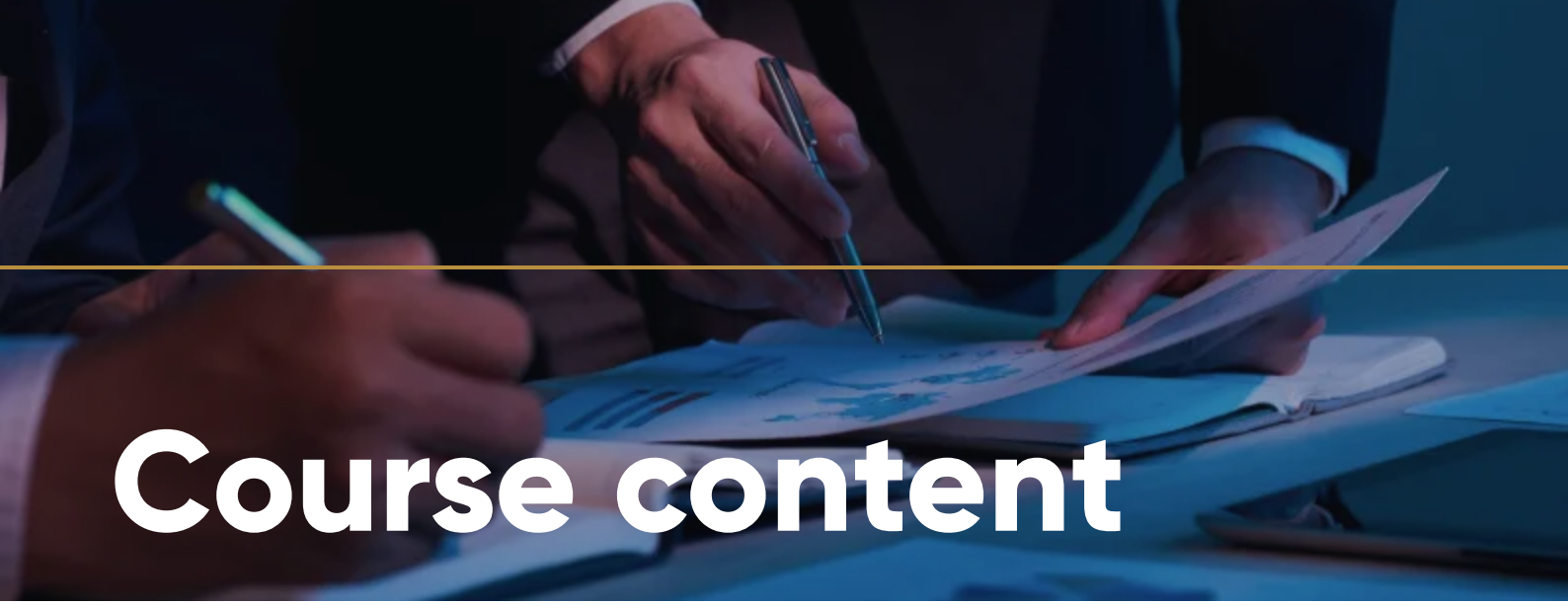
- Internal Auditing
- Quality Assurance
- Performance Measurement
- Compliance Management
- Audit Standards Application
- Continuous Improvement
- Governance Review
- Reporting Skills

Course outline

Day 1: Internal Audit, Quality & Performance

- Concept of internal audit
- Types of internal audit function
- Principles of conduct of the Code of Ethics
- International Standards for the Professional Practice of Internal Auditing
- Meaning of quality and performance
- Measuring performance

Day 2: Quality Assurance & Improvement Program



Course content

Course outline

- Framework for quality assurance
- Requirements of the Quality Assurance and Improvement Program
- Evaluation of conformance with policies, procedures, and standards
- Application of the Code of Ethics
- Assessing efficiency and effectiveness of internal audit activity
- Identifying opportunities for improvement

Day 3: Internal Assessments

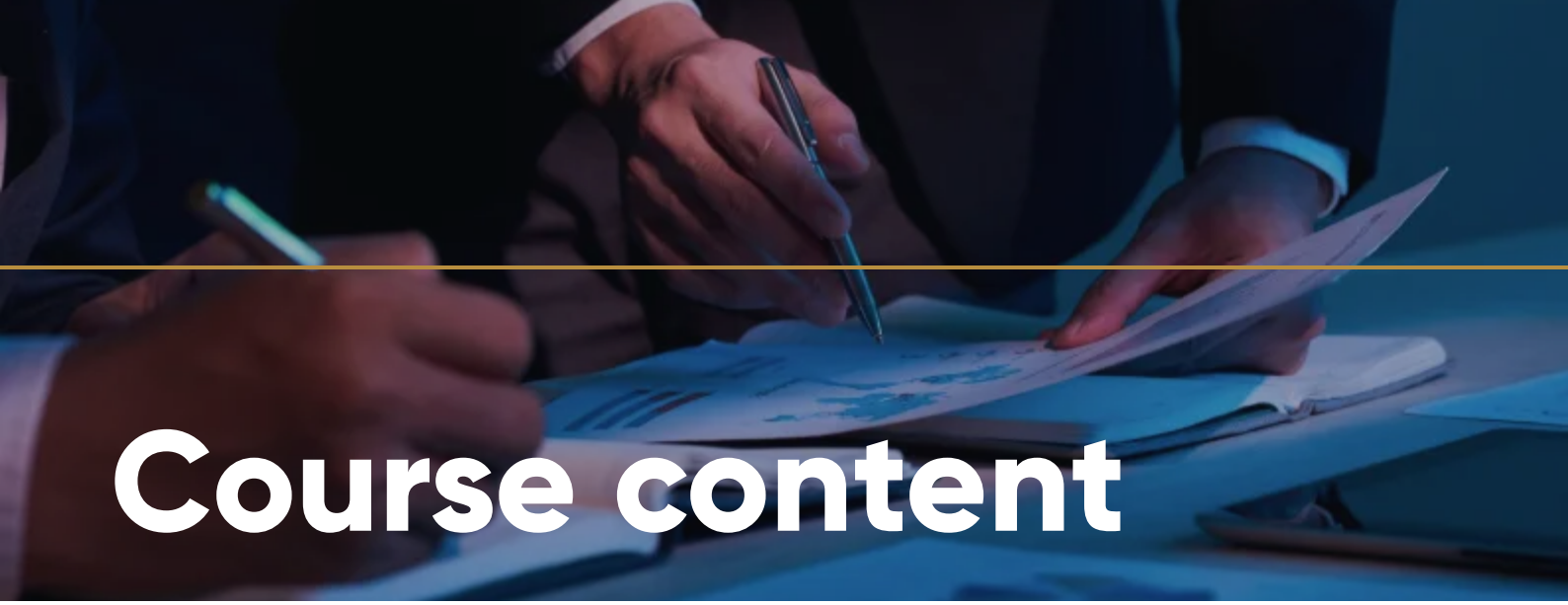
- Ongoing monitoring of performance of internal audit activity and staff
- Periodic self-assessment and review
- Assessing internal audit activity charter
- Evaluating legislative and regulatory requirements
- Establishing benchmarks for internal audit activities
- Establishing metrics to indicate improvement in the organization

Day 4: External Assessments

- Importance of external assessment
- Forms of external assessment
- Frequency of external assessment
- Internal audit and audit committee function
- Assessment of conflict of interest
- Following up results and recommendations of external assessments

Day 5: Using the Quality Assessment Manual to Conduct Self-Assessment

- Effectiveness of using resources



Course content

Course outline

- Best successful practices
- Organization's risk management
- Reporting on the Quality Assurance and Improvement Program
- Disclosure of non-conformance
- Compliance with regulatory requirements
- Case studies in each day activity

Seminar dates

Available seminar dates

Live dates and pricing for Internal Audit Quality Assurance generated from the course details page.

Date	Location	Format	Fee
7 - 11 September 2026	Istanbul - Turkey	Classroom	**€2,560.-**
14 - 18 September 2026	Paris - France	Classroom	**€3,520.-**
5 - 9 October 2026	Barcelona - Spain	Classroom	**€3,360.-**
12 - 16 October 2026	Munich - Germany	Classroom	**€3,400.-**
9 - 13 November 2026	Kuala lumpur - Malaysia	Classroom	**€1,800.-**
16 - 20 November 2026	Amsterdam - Netherlands	Classroom	**€3,360.-**
7 - 11 December 2026	London - U.K	Classroom	**€3,400.-**
14 - 18 December 2026	Paris - France	Classroom	**€3,520.-**
21 - 25 December 2026	Istanbul - Turkey	Classroom	**€3,360.-**
4 - 8 January 2027	Amsterdam - Netherlands	Classroom	**€3,400.-**
1 - 5 February 2027	Geneva - Switzerland	Classroom	**€4,200.-**
1 - 5 March 2027	Barcelona - Spain	Classroom	**€3,080.-**
5 - 9 April 2027	London - U.K	Classroom	**€3,360.-**
3 - 7 May 2027	Barcelona - Spain	Classroom	**€3,080.-**
7 - 11 June 2027	Istanbul - Turkey	Classroom	**€2,280.-**
5 - 9 July 2027	Amsterdam - Netherlands	Classroom	**€3,400.-**
2 - 6 August 2027	Istanbul - Turkey	Classroom	**€2,280.-**

Seminar dates

Available seminar dates

Live dates and pricing for Internal Audit Quality Assurance generated from the course details page.

Date	Location	Format	Fee
6 - 10 September 2027	Paris - France	Classroom	**€3,600.-**
4 - 8 October 2027	Barcelona - Spain	Classroom	**€3,080.-**
1 - 5 November 2027	Munich - Germany	Classroom	**€3,400.-**
6 - 10 December 2027	Kuala lumpur - Malaysia	Classroom	**€1,800.-**

Live online option	Online delivery is available at €1,850.-.