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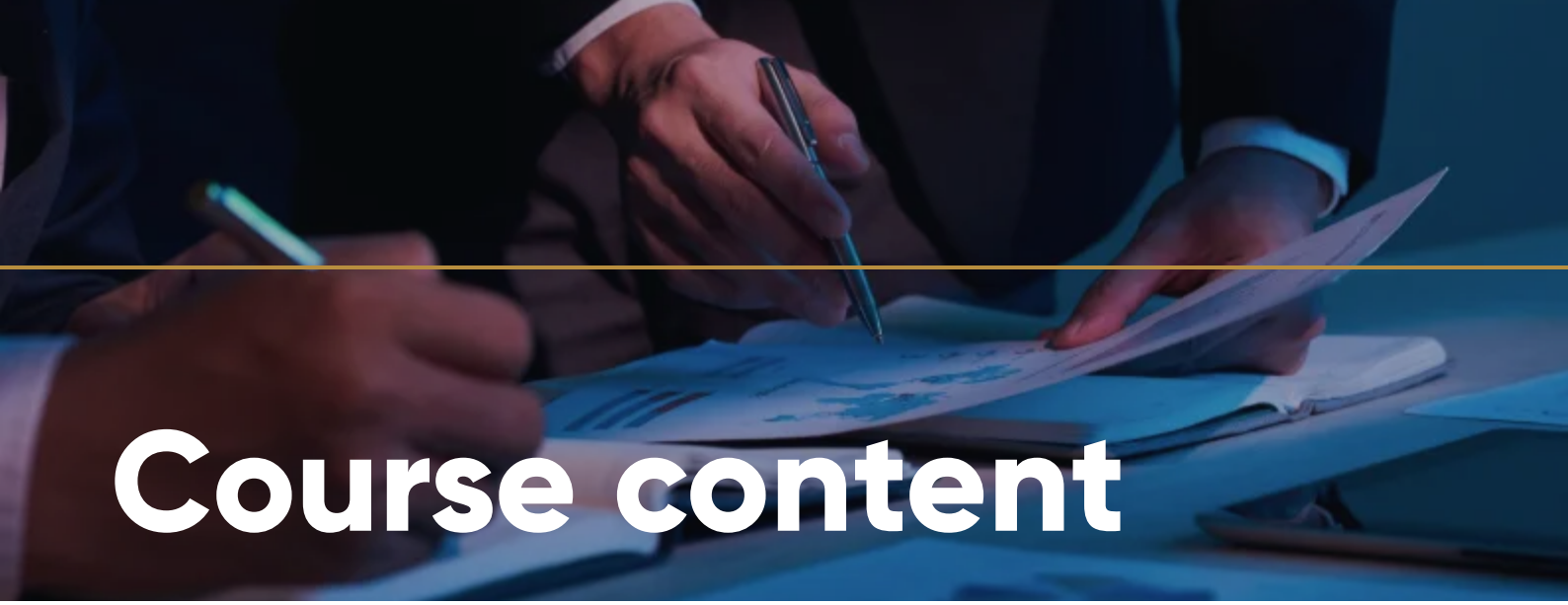


AUDITING AND GOVERNANCE RISK AND COMPLIANCE | AGRC-008

# Internal Audit Quality Assurance


**UK**
+44 33 000 111 90
info@informatech.co.uk
https://informatech.co.uk
63-66 Hatton Garden Hatton Garden
EC1N 8LE , London

**NL**
+31 85 74 444 46
info@infomatech.nl
https://infomatech.nl
Waarderweg 50 - 2031PB
Haarlem - Netherlands



# 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.

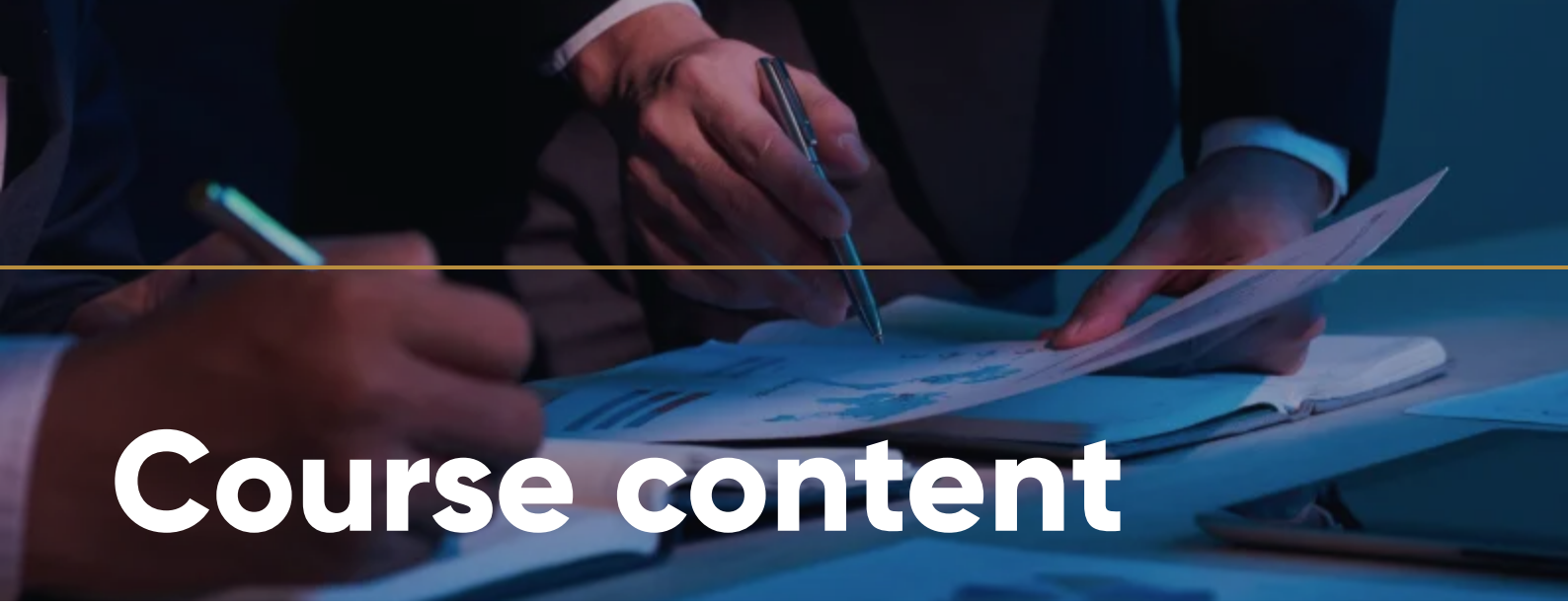
Course Methodology This course uses an interactive and practical approach through presentations, case studies, assessment workshops, group discussions, benchmarking exercises, self-assessment tools, and real workplace examples.

## 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



# Course content

## Target Audience

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

## Target Competencies

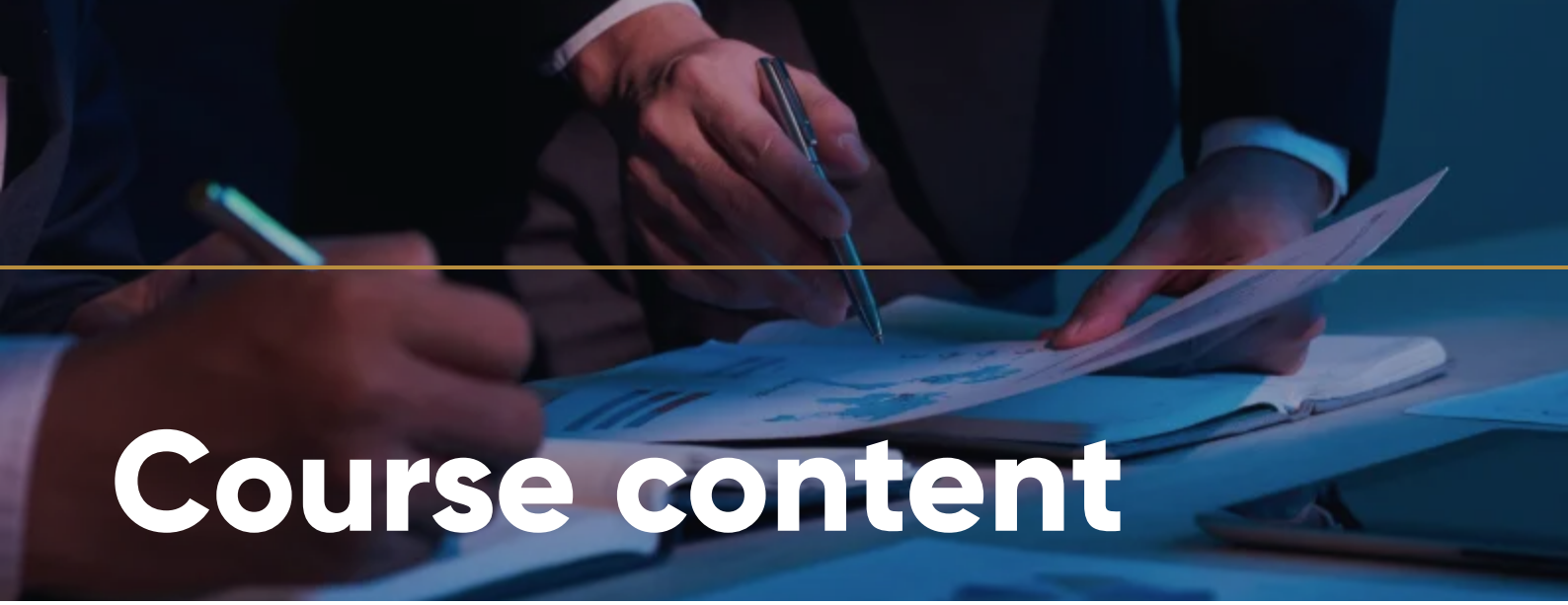
- Internal Auditing
- Quality Assurance
- Performance Measurement
- Compliance Management
- Audit Standards Application
- Continuous Improvement
- Governance Review
- Reporting Skills

## 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

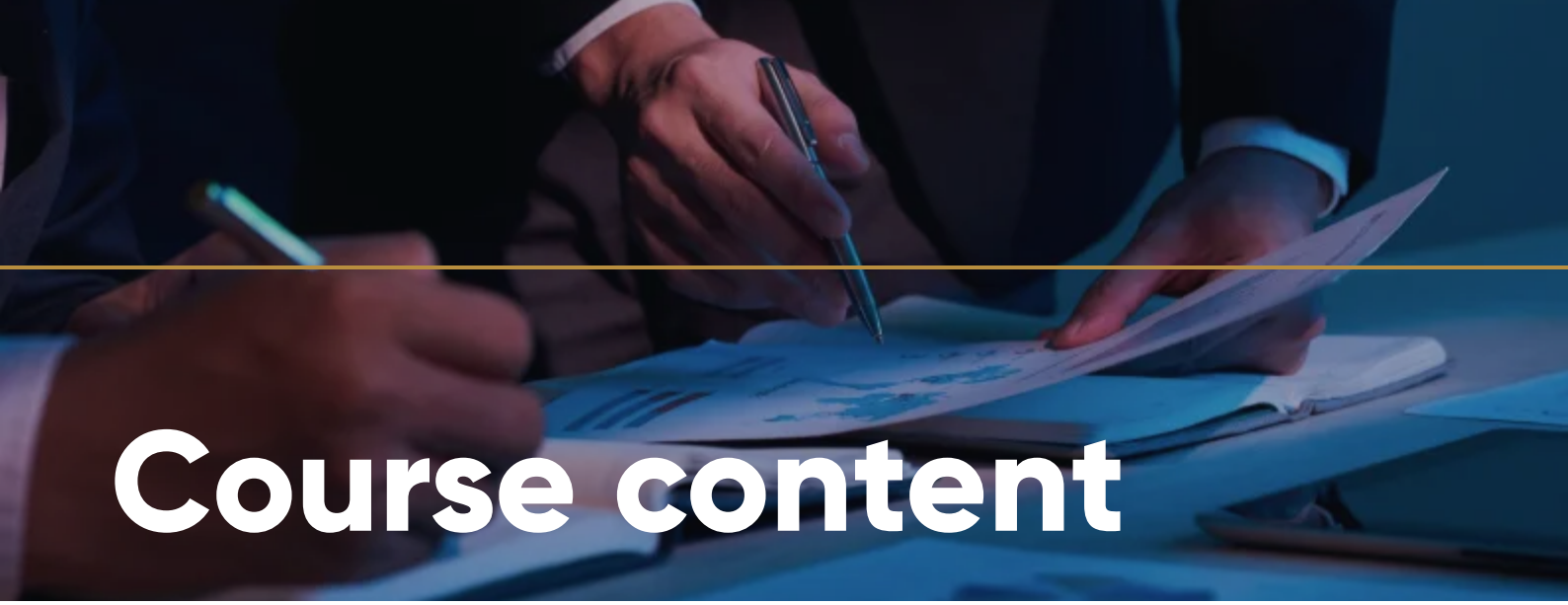
- Ongoing monitoring of performance of internal audit activity and staff
- Periodic self-assessment and review
- Assessing internal audit activity charter
- Evaluating legislative and regulatory requirements
- Establishing benchmarks for internal audit activities
- Establishing metrics to indicate improvement 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 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 | Kuala lumpur - Malaysia | Classroom | **€1,952.-** |
| 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.-** |
| 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.-. |