

# informatelch



AUDITING AND GOVERNANCE RISK AND COMPLIANCE | AGRC-013

## Adding Value in Internal Audit

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# Course content

## Why Attend

Why Attend Modern internal audit functions are expected to move beyond traditional compliance activities and become strategic contributors to organizational performance. This course enables participants to understand how internal audit can create measurable value through improved governance, risk management, operational efficiency, and proactive assurance practices.

Course Methodology The course combines interactive presentations, case studies, group discussions, practical exercises, audit simulations, workshops, and real-world examples to support practical implementation and professional development.

Course Objectives By the end of this course, participants will be able to:

- Understand the evolving role of internal audit in creating organizational value
- Apply value-based auditing techniques and approaches
- Strengthen risk-focused audit planning and assurance activities
- Evaluate governance and organizational effectiveness
- Improve stakeholder relationships and communication strategies
- Assess emerging audit areas and business risks
- Enhance the strategic contribution of internal audit functions

## Target Audience

- Internal auditors
- Audit managers and supervisors
- Risk management professionals
- Governance and compliance specialists
- Internal control professionals
- Audit committee members
- Professionals involved in assurance activities



# Course content

## Target Competencies

- Internal auditing
- Governance and compliance
- Risk assessment
- Performance measurement
- Stakeholder management
- Strategic thinking
- Analytical skills
- Continuous improvement practices

## Course outline

### Day 1: Internal Audit Excellence and Strategic Impact

- Understanding the evolving role of internal audit in modern organizations
- Positioning internal audit as a driver of organizational improvement and positive change
- Understanding current standards and emerging audit expectations
- Strengthening risk awareness and risk-focused audit planning approaches
- Developing high-performing internal audit teams and capabilities
- Improving the visibility and value perception of internal audit activities

### Day 2: Value for Money Auditing and Performance Evaluation

- Understanding the principles and objectives of value-focused auditing
- Exploring the benefits and practical applications of value-based audit approaches
- Evaluating efficiency, economy, and effectiveness within operations
- Applying techniques for measuring operational value and performance
- Understanding performance indicators and measurement tools



# Course content

## Course outline

- Reviewing practical examples and case-based applications

### **Day 3: Risk-Based Audit Focus and Value Creation**

- Prioritizing audit activities with the greatest organizational impact
- Evaluating third-party relationships and outsourced activities
- Assessing risks and controls associated with external service providers
- Managing audit activities designed to generate operational value
- Understanding continuous auditing techniques and monitoring approaches
- Applying assurance mapping to improve audit coverage and coordination

### **Day 4: Governance and Stakeholder Value Enhancement**

- Understanding the foundations and principles of corporate governance
- Auditing governance structures and oversight processes
- Building productive relationships with audit committees and key stakeholders
- Reviewing ethical practices and corporate responsibility initiatives
- Understanding stakeholder expectations and enhancing audit effectiveness
- Assessing emerging areas and non-traditional audit environments

### **Day 5: Auditing Complex and Emerging Risk Areas**

- Understanding information security risks and control environments
- Reviewing risks associated with developing systems and technologies
- Auditing external communications and digital platforms
- Evaluating risks and controls in technology and transformation projects
- Assessing business continuity and resilience frameworks
- Understanding brand protection and reputation management risks

# Seminar dates

## Available seminar dates

Live dates and pricing for Adding Value in Internal Audit generated from the course details page.

| Date                  | Location                | Format    | Fee      |
|-----------------------|-------------------------|-----------|----------|
| 9 - 13 November 2026  | Kuala lumpur - Malaysia | Classroom | €1,800.- |
| 16 - 20 November 2026 | Amsterdam - Netherlands | Classroom | €3,400.- |
| 7 - 11 December 2026  | London - U.K            | Classroom | €3,360.- |
| 14 - 18 December 2026 | Barcelona - Spain       | Classroom | €3,080.- |
| 21 - 25 December 2026 | Munich - Germany        | Classroom | €3,400.- |
| 4 - 8 January 2027    | Frankfurt - Germany     | Classroom | €2,600.- |
| 1 - 5 February 2027   | Istanbul - Turkey       | Classroom | €2,560.- |
| 1 - 5 March 2027      | Munich - Germany        | Classroom | €3,400.- |
| 5 - 9 April 2027      | Barcelona - Spain       | Classroom | €3,080.- |
| 3 - 7 May 2027        | Frankfurt - Germany     | Classroom | €2,600.- |
| 7 - 11 June 2027      | Kuala lumpur - Malaysia | Classroom | €1,800.- |
| 5 - 9 July 2027       | Amsterdam - Netherlands | Classroom | €3,400.- |
| 2 - 6 August 2027     | London - U.K            | Classroom | €3,360.- |
| 6 - 10 September 2027 | Kuala lumpur - Malaysia | Classroom | €1,800.- |
| 4 - 8 October 2027    | Amsterdam - Netherlands | Classroom | €3,400.- |
| 1 - 5 November 2027   | London - U.K            | Classroom | €3,360.- |
| 6 - 10 December 2027  | Barcelona - Spain       | Classroom | €3,080.- |