informatech

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.-**