



Whether you are a CIA candidate, an internal audit manager seeking training for your staff, or a student just starting out, WINTER SCHOOL can help you accomplish your certification and professional development goals. This winter school program is designed for internal auditors at all stages of their careers and other financial professionals and teaches and reinforces the entire global Certified Internal Auditor (CIA) exam syllabus in a flexible, on-demand format. Prepare to pass the CIA exam & aim yourself with critical tools and knowledge to excel in your internal audit career, review key exam topics and theories critical to CIA exam success, Cover the bulk of the CIA syllabus, Learn helpful test-taking strategies, Experience valuable interaction with facilitators and peers, and Bolster exam-day confidence.

WHO SHOULD ATTEND

The winter school seminar is ideal for internal audit professionals who:

- Are beginning the CIA exam preparations and want an overview of the key CIA exam topics.
- Enjoy peer discussion and live instruction from a qualified facilitator.
- Have the desire to compare ideas and notes with other CIA candidates.
- Audit practitioners who may want to have a solid grounding in internal auditing.

COURSE CONTENT

Part 1: Essentials of Internal Auditing

- Foundations of Internal Auditing & Independence & Objectivity Proficiency & Due Professional Care & Quality Assurance and Improvement program
- Governance, Risk Management, and Control
- Fraud Risks
- Practice questions

Part 2: Practice of Internal Auditing

- Managing the Internal Audit
- Planning the Engagement Performing the Engagement
- Communication and Monitoring Progress
- Practice Questions

Part 3: Business Knowledge for Internal Auditing

- Business Acumen
- Information Security
- Information Technology
- Practice Questions



CPE HOURS: 30

A 10% group discount will apply to a simultaneous registration for 3 or more participants.

VENUE : STERLING HOTEL, MVURWI

DATE : 17 – 21 JUNE 2024

**CLOSING DATE FOR
REGISTRATION : 14 JUNE 2024**

COST

MEMBERS: \$580.00

NON MEMBERS: \$680.00

Payments should be made through our Nostro Bank Account:

**FBC, HEADOFFICE Branch,
Account NO: 4498184660208**

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