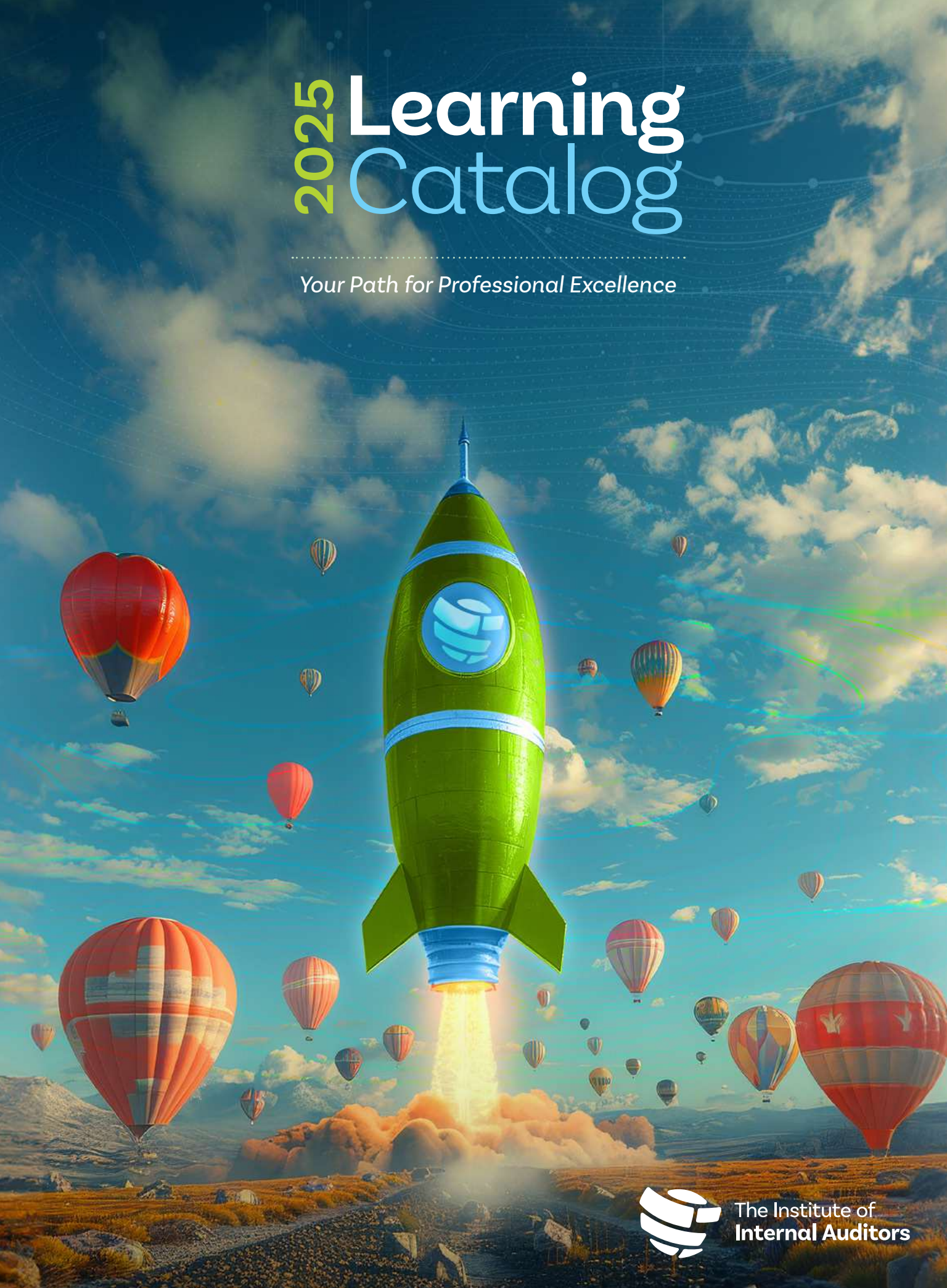**2025**

Learning
Catalog

Your Path for Professional Excellence

The Institute of
Internal Auditors

GO BEYOND *SKILLS*

DEVELOP YOUR PROFESSIONAL COMPETENCIES

While skills can be relevant to a specific job, competencies extend beyond that to knowledge and abilities, allowing you and your team to perform at a higher level. Competencies are formed over longer periods of time, and are transferable between positions and employers, helping to drive your career development. A competency model collects the behavioral and technical components that an individual performing a job function must have to demonstrate mastery.

With that in mind, The IIA has developed the Internal Audit Competency Framework© to help you focus on the capabilities that are relevant to your success. Our Framework will help you:

- Add value to your organization and drive superior performance.

- Advance your career and demonstrate your value to your organization.

- Select and develop employees.

By focusing on competencies, you'll develop the qualities that matter most in your current position, as well as the expertise that will propel your career growth and help you achieve your goals as an internal auditor.

Learn more at:
theiia.org/CompetencyFramework

DID YOU KNOW?

The IIA is the trusted, global leader in foundational, advanced, and executive audit training.

The IIA is the trusted, global leader infoundational, advanced, and executive audit training.

Our partners benefit from:

- The Most Current & Accurate Content
- Cost-Effective & Scalable Learning Options
- Single-Source Solutions with Flexible Formats
- Tailored Upskilling & Succession Planning Curricula

Contact **GetTraining@theiia.org** to start your team's training plan or learn more today!

MAKE THE MOST OF *YOUR LEARNING*

Organizing your learning program by broader competencies helps you demonstrate the values that are important to your organization and focus on capabilities that match your company's strategic priorities.

The Internal Audit Competency Framework© provides four distinct knowledge areas, each featuring three competency levels. Our learning is grouped into these categories, allowing you to choose the courses that fit your particular stage in your career.

The four areas of the Internal Audit Competency Framework© are Professionalism, Performance, Environment, and Leadership & Communication. The IIA provides training courses that support each of these competencies, helping you develop your skills and knowledge and encouraging your growth within the internal audit profession.

LEARNING DELIVERY OPTIONS

The IIA offers learning through a variety of delivery options to meet your needs effectively and efficiently.

INSTRUCTOR-LED IN-PERSON LEARNING

In-person learning is held at various locations throughout the US and Canada each year. This hands-on, interactive, and in-depth learning is conducted by internal audit practitioners who share real-world experience, leading practices, and knowledge. You will gain a better understanding of the latest audit industry best practices, proven techniques, and trending issues through exercises and group discussions.

INSTRUCTOR-LED ONLINE LEARNING

Learn from your office or preferred location with these hands on, interactive, and in-depth learning sessions that are conducted by internal audit practitioners who share real-world experience, leading practices, and knowledge. This delivery option gives you the flexibility to fit training into your busy schedule.

ONDEMAND LEARNING

Learn at your own pace at any time or location through online self-study. Courses are available on a wide variety of topics, from onboarding new staff to audit management practices for senior leaders.

IMPORTANT NOTICE:

All 2025 IIA Courses Have Been Aligned with the NEW Global Internal Audit Standards

The IIA's 2025 courses and training materials have been updated to reflect the changes being implemented by the International Internal Audit Standards Board as part of their comprehensive review and enhancement of The IIA's International Professional Practices Framework (IPPF), including the Global Internal Audit Standards™ and the International Standards for the Professional Practice of Internal Auditing.

The IIA is committed to providing the latest industry standards and practices to equip professionals with the knowledge and skills needed for success in the dynamic world of internal auditing.

Explore the catalog and discover the wealth of knowledge and expertise our courses offer, now fully aligned with the new Global Internal Audit Standards.

Learning by *Popular Topics*

Explore a diverse array of courses, conferences, and resources designed to enhance your professional development and find targeted training opportunities to support your growth and learning needs.

Artificial Intelligence

Instructor-led Training Courses
• Auditing Artificial Intelligence (AI): A Hands on Course for Internal Auditors (Includes interactive lab workshop)
• Essentials for AI Auditing
• Leveraging Artificial Intelligence

OnDemand Courses
• ChatGPT & Internal Audit: Governance of the Utilization of Generative AI

Conferences
• Analytics, Automation and AI Virtual Conference

Upcoming/Archived Webinars
• Tactical AI: A Stage-by-Stage Guide to Transforming Audits
• Exploring GenAI Use Cases in Internal Audit
• Harnessing AI for Enhanced Risk Management
• AI-Powered Auditing Unlocking the Potential of LLMs in the Audit Lifecycle
• Future Focused: Unpacking The IIA's Updated AI Frame work

Resources
• Artificial Intelligence Knowledge Center theiia.org/KnowledgeCenter

Cybersecurity

Certificates
• Auditing the Cybersecurity Program Certificate
• IT General Controls Certificate Program

Instructor-led Training Courses
• Fundamentals of Cybersecurity Auditing
• Intermediate IT Auditing
• Auditing the Data Privacy Policy

OnDemand Courses
• Assessing Cybersecurity Risk: The Three Lines Model

Conferences
• Cybersecurity Virtual Conference

Upcoming/Archived Webinars
• Unlocking Cybersecurity Excellence: NIST CSF 2.0 Essentials for Internal Auditors

Resources
• GTAG: Auditing Cybersecurity Operations: Prevention and Detection
• GTAG: Auditing Cyber Incident Response and Recovery
• The IIA's Risk Resource Exchange: theiia.org/Risk

Fraud

Certificates
• Fraud Analytics for Internal Auditors Certificate

Instructor-Led Training Courses
• Fraud Auditing

OnDemand Courses
• Data Analytics/Fraud Bundle OnDemand Courses
•Assessing Fraud Risk
• Risk, Fraud and Illegal Acts

Conferences
• Fraud Virtual Conference

Upcoming/Archived Webinars
• Designing Anti-Fraud Tests That (Actually) Work
• Implementing the 2023 COSO Fraud Risk Management Guide
• True Crime for the Auditor

Resources
• Fraud Resource page-theiia.org/FraudResources
• Global Practice Guide: Internal Auditing and Fraud, 3rd Edition

Ethics

Instructor-led Training Courses
• Assessing Ethics in Your Organization

OnDemand Courses
• BUNDLE: Ethics Essential Bundle
• Auditing Culture and Conduct
• Ethical Applications of the Global Internal Audit Standards
• Ethical Scenarios for Financial Services Auditors•
• Ethical Scenarios for the Public Sector
• Ethical Scenarios for Technology

Upcoming/Archived Webinars
• Behavioral Ethics in the 4th Industrial Revolution

Sustainability

Certificates
• ESG Certificate: Internal Auditing for Sustainable Organizations

OnDemand Courses
• Emerging ESG Guidance: Unpacking the New ISSB Standards

Upcoming/Archived Webinars
• Addressing Complex Audit Issues in ESG
• ESG and the Role of Internal Audit
• ESG Risk and Compliance Management: Current and Future Trends

Resources
• ESG Knowledge Center – theiia.org/KnowledgeCenter

Internal Audit:
VISION 2035
CREATING OUR FUTURE TOGETHER

Advance Your Career with *VISION 2035 Courses*

As part of our commitment to advancing the internal audit profession, we present courses supporting the Vision 2035 initiative. The Internal Audit Foundation's report, "Internal Audit: Vision 2035 – Creating Our Future Together," identifies key opportunities and steps to propel the profession forward. These curated courses below provide the knowledge and skills necessary to navigate these opportunities and ensure you are future-ready.

Instructor-Led Courses
• Critical Thinking: A Vital Auditing Competency
• Developing Audit Findings
• High Impact Report Writing
• Root Cause Analysis for Enhancing Internal Audit Effectiveness
• Communication Skills for Auditors: Interviewing and Negotiating
• Tools for Lead Auditor
• Tools for Audit Managers

Executive Development
• Vision University

OnDemand
• Communication Basics
• Organizational Political Pressure
• Introduction to Critical Thinking
• Audit Interviews
• Delivering Quality Audit Reports
• Root Cause Analysis Tools and Techniques
• Ethical Behavior
• Ethical Scenarios for Financial Services Auditors
• Ethical Scenarios for Internal Auditors
• Ethical Scenarios for Technology
• Ethical Scenarios for the Public Sector
• Behavioral Ethics In the 4th Industrial Revolution
• Future Proofing Internal Audit Through Talent Retention
• Managing People Risk With Behavioral Science

The IIA provides assessment-based certificate programs. Upon program completion and successful certificate exam fulfillment, participants receive a digital badge, a credible and resume-worthy representation of their newly mastered competencies. **All courses are only offered in English.**

AUDITING THE CYBERSECURITY PROGRAM CERTIFICATE

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This certificate program emphasizes why internal audit should play a key role in supporting the organization in reducing cyber risk. Cybersecurity program auditing can serve as the critical barrier between a potential cyber-attack and the organization. Due to the cost, risk, and reputational damage that can result from a cyber incident or data breach, every organization needs a cyber strategy and response plan.

CPEs **20** — IN-PERSON — ONLINE — ONDEMAND

COSO ENTERPRISE RISK MANAGEMENT CERTIFICATE

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This certificate program allows you to take control of your risk management strategy. Enterprise risk has changed, new risks have emerged, and managing risks has become everybody's responsibility. With the COSO ERM Certificate program, you will learn the concepts and principles of the newly updated ERM framework, and you will be prepared to integrate the framework into your organization's strategy-setting process to drive business performance.

CPEs **21** — IN-PERSON — ONLINE — ONDEMAND

COSO INTERNAL CONTROL CERTIFICATE

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This certificate program, through a blend of self-paced learning and instructor-led classroom instruction, offers you a unique opportunity to develop expertise in designing, implementing, and conducting an internal control system. Upon completion of the self-study course and the in-person training, you'll be eligible to sit for the exam and earn your certificate.

CPEs **25.5** — IN-PERSON — ONLINE — ONDEMAND

DATA LITERACY CERTIFICATE: A JOURNEY TO DATA ANALYTICS

KNOWLEDGE LEVEL: BASIC

DESCRIPTION:

This certificate program is designed to ensure the internal audit community possesses the fundamental data literacy competencies to effectively assess an organization's data governance and management practices, including its data analytics capabilities. This program is for internal auditors who want to gain recognition of their data literacy knowledge and for audit leaders implementing a data literacy program within their audit function.

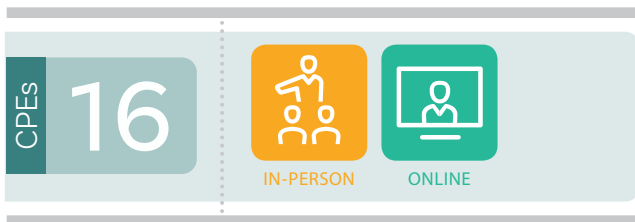**Formerly named the Data Analytics & Literacy Certificate.*

CPEs **16** — IN-PERSON — ONLINE — ONDEMAND

ESG CERTIFICATE: INTERNAL AUDITING FOR SUSTAINABLE ORGANIZATIONS

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This certificate program is designed to enhance participants' current understanding of ESG concepts, including ESG reporting. This program is ideal for internal audit, risk management, and compliance leaders who currently possess a basic understanding of ESG topics and wish to enhance their knowledge and practical application of leading practices on how to assess their organization's existing ESG governance and compliance program.

CPEs 16   IN-PERSON   ONLINE

FINANCIAL SERVICES FOR INTERNAL AUDITORS CERTIFICATE

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This certificate program will provide you with critical intelligence, guidance, and practical applications to advance a career in financial services internal auditing. The program includes a general financial services foundations unit followed by more in-depth training on liquidity, model risk management, fraud, culture and conduct, and other mission-critical topics.

CPEs 20   IN-PERSON   ONLINE   ONDEMAND

FRAUD ANALYTICS FOR INTERNAL AUDITORS CERTIFICATE

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This certificate program is designed to ensure internal auditors have technical expertise to perform their role in fraud identification, detection, deterrence, and investigation via data analytics. The program provides the internal auditor a fundamental understanding of fraud and fraud analytics.

CPEs 16   IN-PERSON   ONLINE

IT GENERAL CONTROLS CERTIFICATE

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This certificate program will assist the internal auditor in gaining a fundamental understanding of technology-related risks and controls, including describing the fundamental concepts of IT audit, exploring common risks and controls related to information technology, and recognizing methodologies for assessing the effectiveness of information technology. This certificate program is designed for internal auditors and consulting associates who wish to increase their knowledge of information technology auditing.

CPEs 20   IN-PERSON   ONLINE   ONDEMAND

QUALITY ASSESSOR CERTIFICATE

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This certificate program, based on the curriculum in the instructor-led course, Performing an Effective Quality Assessment, prepares quality assessor candidates for the certificate exam. A passing score on the exam rewards candidates with a certificate stating the candidate has successfully completed IIA recognized external quality assessment training and assessment for conducting quality assessments. Those earning the Quality Assessor Certificate will be added to a database on the IIA website — which will increase their visibility as an available, highly qualified QA assessor — and will receive a digital badge to add to their LinkedIn profile and resume.

CPEs 16

IN-PERSON   ONLINE

plus your online profile
plus your future
plus your career

For any level of expertise, you can always plus yourself.

With Certificate Programs from The Institute of Internal Auditors, your professional upgrades are waiting. Whether you are focused on Auditing the Cybersecurity Program, Financial Services, Data Literacy, or more, continuing to expand your resume is essential to getting where you want to be.

*plus*yourself

Certificate Programs with **The IIA**

MOST POPULAR *COURSES*

GROUP TRAINING OPPORTUNITIES

Build up your team's audit toolbox. Tailored upskilling available at any level for groups of five or more.

Looking for other areas of learning not covered here? We can create something for you.

Contact **GetTraining@theiia.org** to get your training plan started.

TOOLS FOR NEW AUDITORS

POPULAR CHOICE

KNOWLEDGE LEVEL: BASIC

DESCRIPTION:

This course provides an overview of the life cycle of an audit engagement, including planning, examining the internal control environment and audit governance, obtaining and presenting audit evidence, and successfully wrapping up the engagement. New auditors that complete this course will walk away with proven internal audit practices that can be immediately applied.

CPEs **24** IN-PERSON ONLINE

VISION 2035
TOOLS FOR LEAD AUDITORS

POPULAR CHOICE

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This course provides an overview of the life cycle of leading an audit engagement, including planning, examining the internal control environment and audit governance, obtaining and presenting audit evidence, wrapping up the audit engagement, and measuring internal audit productivity. Those who complete this course will walk away with proven internal audit practices that can be immediately applied to an organization of any size, within any industry.

CPEs **24** IN-PERSON ONLINE

VISION 2035
TOOLS FOR AUDIT MANAGERS

POPULAR CHOICE

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This course provides new audit managers with the tools and skills necessary to manage audit teams successfully strictly from an audit manager's perspective. This course provides essential insight into the roles and responsibilities of audit management, and explains the key concepts needed to successfully lead and mentor staff. Audit managers that complete this course will walk away with proven internal audit practices that can be immediately applied.

CPEs **24** IN-PERSON ONLINE

AGILE AUDITING

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This course takes the mystery out of agility. It starts with an overview of the values and principles of Agile software development and introduces scrum — a framework which can be used to manage complexity in the internal audit engagement process. Compatibility with the Global Internal Audit Standards is covered to dispel common misperceptions about whether Agile auditing aligns with professional standards.
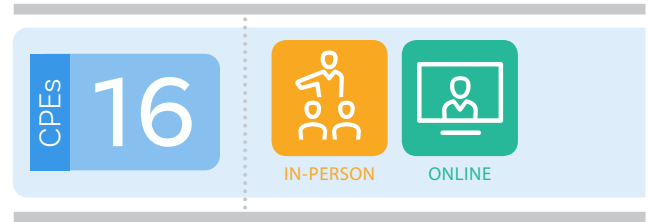
CPEs **16**   IN-PERSON   ONLINE

BUILDING A SUSTAINABLE QUALITY PROGRAM

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This course will help participants learn how to build and maintain an effective Quality Assurance and Improvement Program (QAIP), leading to a successful external quality assessment.

CPEs **16**   IN-PERSON   ONLINE

VISION 2035
DEVELOPING AUDIT FINDINGS

KNOWLEDGE LEVEL: BASIC

DESCRIPTION:

This highly interactive course provides internal auditors with timely insights into how to utilize critical thinking techniques to translate audit findings into actionable audit reports. This course is not focused on the act of audit report writing, but rather on the foundational component of audit reporting — effective audit findings. This course reviews the common writing mistakes that impact an internal auditor's ability to effectively communicate audit findings.

Formerly named Developing Audit Observations.
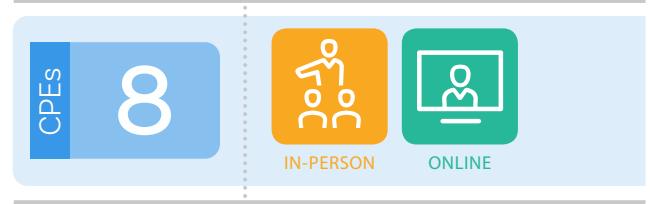
CPEs **8**   IN-PERSON   ONLINE

NEW! ETHICALLY MASTERING THE GLOBAL INTERNAL AUDIT STANDARDS

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This course is for experienced users of the 2017 IPPF, looking to effectively transition to the 2024 Global Internal Audit Standards. This course delves into the changes introduced to the IPPF and Standards, with a particular emphasis on the five domains that govern the internal audit profession. This unique two-part course is comprised of a 6-CPE instructor-led training session exploring the structure, changes in language, and new requirements. The remaining 2 CPEs are completed as self-study as participants apply their enhanced understanding of the Global Internal Audit Standards in ethical scenarios.

CPEs **8**   IN-PERSON   ONLINE

FINANCIAL AUDITING FOR INTERNAL AUDITORS

KNOWLEDGE LEVEL: BASIC

DESCRIPTION:

This course provides an overview of how key business processes relate to financial statements and the impact of technology on financial auditing. The course will explore the analysis of an organization's financial statements using application exercises, where participants will calculate key ratios and analyze trends over time. This course will also enable participants to learn how to recognize "red flags" in financial statement reporting.

CPEs **16** IN-PERSON ONLINE

FUNDAMENTALS OF INTERNAL AUDITING

KNOWLEDGE LEVEL: BASIC

DESCRIPTION:

This introductory course starts with an overview of risk management principles, including foundational concepts such as the nature of risk, risk sources and categories, risk appetite, and risk tolerance. With an emphasis on theory, this course prepares new internal auditors to become effective participants in performing risk-based internal audits. This course includes interactive activities based on real-life scenarios that participants can apply to their own organization.

CPEs **4** IN-PERSON ONLINE

FUNDAMENTALS OF COMPLIANCE AUDITING

KNOWLEDGE LEVEL: BASIC

DESCRIPTION:

This course provides a comprehensive overview of key compliance auditing concepts that are fundamental for all internal auditors. This course will introduce participants to a host of common regulations — both domestic to the United States, and globally — in addition to the controls needed to maintain compliance, and how to apply each regulation within the internal audit process.

CPEs **16** IN-PERSON ONLINE

VISION 2035
HIGH-IMPACT AUDIT REPORTING

KNOWLEDGE LEVEL: BASIC

DESCRIPTION:

This course focuses on the importance of delivering clear, transparent, and objective audit reports. At the conclusion of this course, you will have gained effective communication skills and techniques that will enable you to convey critical information and write effective and meaningful audit reports using a variety of delivery methods.
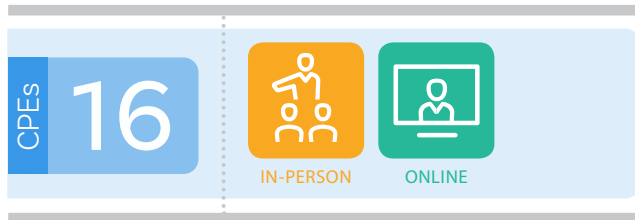
CPEs **8** IN-PERSON ONLINE

NEW! NAVIGATING THE GLOBAL INTERNAL AUDIT STANDARDS

KNOWLEDGE LEVEL: BASIC

DESCRIPTION:

This course provides comprehensive training to develop a fundamental understanding of the internal audit profession, the internal audit process, and how The IIA's International Professional Practices Framework (IPPF) and Global Internal Audit Standards serve as the guiding compass for the internal audit activity.
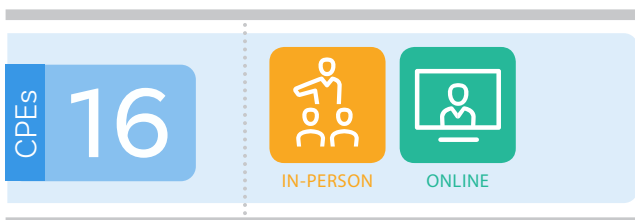
CPEs **16** — IN-PERSON — ONLINE

PERFORMING AN EFFECTIVE QUALITY ASSESSMENT

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This course will provide you with the appropriate knowledge and skills to plan, perform, and evaluate the results of an external quality assessment via case study application. You will also learn about processes and tools in The IIA's Quality Assessment Manual (QA Manual) that can help you identify opportunities to improve your internal audit quality activities.
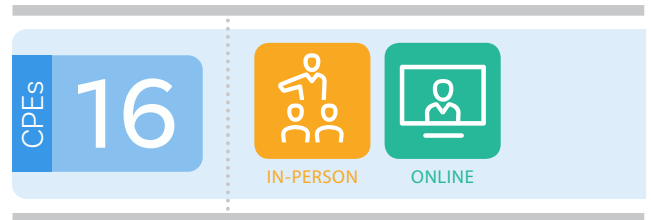
CPEs **16** — IN-PERSON — ONLINE

OPERATIONAL AUDITING: INFLUENCING POSITIVE CHANGE

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

In this course, participants will discover how operational auditing plays an important role in today's business environment beyond traditional internal controls, instead as a trusted business partner pursuing operational excellence. Participants will learn how to employ methods, tools, and skills to collect and analyze operational information and data, identify causes of operational issues and risk exposures, and develop solutions to enhance the operational performance of business activities, processes, and resources deployed across the organization.

CPEs **16** — IN-PERSON — ONLINE
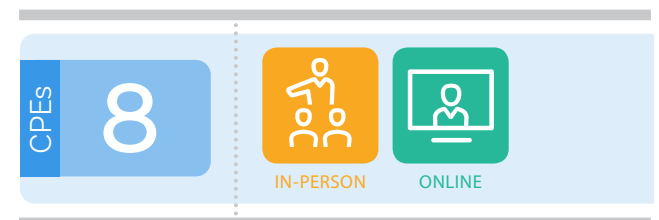
VISION 2035

ROOT CAUSE ANALYSIS FOR ENHANCING INTERNAL AUDITOR EFFECTIVENESS

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This course explores key root cause analysis tools and techniques that can be utilized in the planning, fieldwork, and reporting phases of an internal audit engagement to enhance audit effectiveness, strengthen audit observations, and facilitate deeper discussions with management on issues identified. These tools can be used apart from or in conjunction with existing audit methodologies, tools, and techniques.

CPEs **8** — IN-PERSON — ONLINE
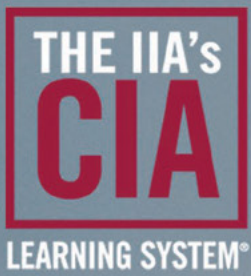
CIA LEARNING SYSTEM COMPREHENSIVE INSTRUCTOR-LED COURSE - PART 1

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This instructor-led Part 1 CIA exam preparation course is designed to give candidates a comprehensive review of the topics covered on the Part 1 CIA exam. The course will provide in-depth analysis, reinforce CIA knowledge, clarify topics, and build exam-day confidence. Registration for this course includes Part 1 of The IIA's CIA Learning System® (Version 7.0) self-study materials.
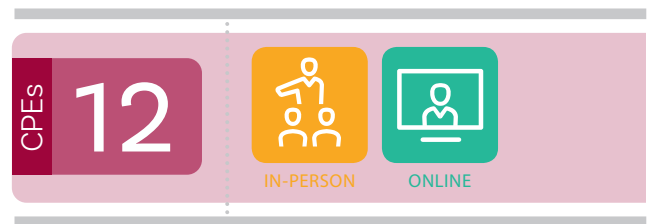
CPEs **12** IN-PERSON ONLINE

CIA LEARNING SYSTEM COMPREHENSIVE INSTRUCTOR-LED COURSE - PART 2

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This instructor-led Part 2 CIA exam preparation course is designed to give candidates a comprehensive review of the topics covered on the Part 2 CIA exam. The course will provide in-depth analysis, reinforce CIA knowledge, clarify topics, and build exam-day confidence. Registration for this course includes Part 2 of The IIA's CIA Learning System® (Version 7.0) self-study materials.

CPEs **12** IN-PERSON ONLINE

CIA LEARNING SYSTEM COMPREHENSIVE INSTRUCTOR-LED COURSE - PART 3

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This instructor-led Part 3 CIA exam preparation course is designed to give candidates a comprehensive review of the topics covered on the Part 3 CIA exam. The course will provide in-depth analysis, reinforce CIA knowledge, clarify topics, and build exam-day confidence. Registration for this course includes Part 3 of The IIA's CIA Learning System® (Version 7.0) self-study materials.

CPEs **20** IN-PERSON ONLINE

Vision University is a high-demand offering due to the unique program content and format. Please note that it also has a very limited capacity, so book quickly to guarantee your spot.

VISION 2035
VISION UNIVERSITY

KNOWLEDGE LEVEL: ADVANCED

DESCRIPTION:

Vision University is an immersive education and skills development program designed exclusively for new and aspiring CAEs. This intensive, four-day program provides participants a lifetime of valuable experiences and connections as they explore the unique and varied challenges that face a new CAE and the solutions to overcome those challenges.

CPEs 30   IN-PERSON

VISION 2035
VISION UNIVERSITY: EXECUTIVE CONTINUOUS LEARNING COHORT

KNOWLEDGE LEVEL: ADVANCED

DESCRIPTION:

This extended learning, cohorted format will prepare aspiring and newly appointed CAEs with strategies to transform the internal audit activity into a critical function that clearly delivers stakeholder value. This hybrid in-person and online six-month continuous learning program will focus on strategic guidance, best practices, peer collaboration, and feedback, plus powerful tools to propel you and your team into the future of internal audit.

Next offering of this product will be March 2025.

CPEs 30   IN-PERSON   ONLINE

IMMERSE YOURSELF

In An Executive Experience.

CAEs face more challenges and economic hurdles than ever before. Vision University will help you focus your energies to see them and surmount them. This immersive training program will focus on strategic guidance, best practices, and powerful tools to propel you into your future of internal audit executive leadership.

Learn more about how to be a leader of leaders:

theiia.org/VisionU

Vision University
The Institute of Internal Auditors

2023-7271

ADVANCED RISK-BASED AUDITING

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This course prepares participants to develop an audit universe and risk-based internal audit plan. It also addresses emerging and advanced risk management topics such as governance risk, strategic risk, fraud risk, information technology risk, and auditing the risk management process. Interactive activities and real-life scenarios provide participants with concepts and tools to develop a value-added, risk-based audit plan for their organization.

CPEs 16 — IN-PERSON — ONLINE

AUDITING THE ENTERPRISE RISK MANAGEMENT (ERM) PROCESS

KNOWLEDGE LEVEL: ADVANCED

DESCRIPTION:

This course covers the essentials of Enterprise Risk Management (ERM), exploring elements like risk appetite, governance, and effectiveness indicators such as risk-driven metrics. It also delves into auditing ERM processes through the COSO framework, which comprises five components and twenty principles.

CPEs 16 — IN-PERSON — ONLINE

COMING SOON! ASSESSING CULTURE AND CONDUCT RISK FOR INTERNAL AUDITORS

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This course is designed to equip internal auditors with the knowledge and skills necessary to effectively assess culture and conduct risk within an organization. Participants will explore various risk considerations, maturity models, and frameworks to assess, enhance, and monitor organizational culture and conduct-related practices.

CPEs 8 — IN-PERSON — ONLINE

FRAUD AUDITING

KNOWLEDGE LEVEL: BASIC

DESCRIPTION:

This course provides participants with an overview of the detection, assessment, investigation, and mitigation of fraud. This course also addresses fraud risk management and the importance of a fraud risk framework in mitigating fraud at an organizational level. During this course, areas of potential high fraud risk will be discussed and recommendations for mitigation of fraud are presented.

CPEs 8 — IN-PERSON — ONLINE

ERM: THE FOUNDATION FOR BETTER ORGANIZATION-WIDE DECISION MAKING

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This course is comprised of group activities and real-world scenarios, leveraging theory and frameworks to emphasize that risk management is fundamental for an organization to align its actions with its strategy. Using the 2017 COSO Enterprise Risk Management (ERM) and ISO 31000:2019 frameworks, this course will explore the concepts of risk and risk management across the entire organization.

CPEs 16 — IN-PERSON — ONLINE

DID YOU KNOW?

You can unlock your teams' full potential.

By adapting any of these courses with specialized case studies, targeted topics of focus, and more to meet your unique needs you can unlock your teams' full potential. Enhance skills, boost productivity, and drive success with tailored group training.

Looking for other areas of learning not covered here? We can create something for you.

Contact **GetTraining@theiia.org** to learn more.

FUNDAMENTALS OF RISK-BASED AUDITING

KNOWLEDGE LEVEL: BASIC

DESCRIPTION:

This course establishes an overview of risk management principles, including foundational concepts such as the nature of risk, risk sources and categories, risk appetite, and risk tolerance. With an emphasis on theory, this course prepares new internal auditors to become effective participants in performing risk-based internal audits. This course includes interactive activities based on real-life scenarios that participants can apply to their own organization.

CPEs 16 — IN-PERSON — ONLINE

COMING SOON! THIRD-PARTY RISK MANAGEMENT FOR INTERNAL AUDITORS

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This course will equip internal auditors with the knowledge, skills, and tools necessary to effectively evaluate and manage the risks associated with third-party relationships. Through a combination of lectures, case studies, practical exercises, and discussions, participants will gain a deep understanding of the principles and leading practices in third-party risk management.

CPEs 16 — IN-PERSON — ONLINE

NEW! AUDITING ARTIFICIAL INTELLIGENCE (AI): A HANDS-ON COURSE FOR INTERNAL AUDITORS

KNOWLEDGE LEVEL: ADVANCED

DESCRIPTION:

Gain expertise, tools, and accreditation to audit AI systems in this hands-on, lab-driven course. Cover AI governance, compliance, data audits, and apply an audit framework to real-world scenarios using cloud-based tools like Microsoft Purview.

CPEs **16**

ONLINE

AUDITING THE DATA PRIVACY POLICY

KNOWLEDGE LEVEL: BASIC

DESCRIPTION:

This course provides participants with an overview of data privacy regulations, and specific considerations for designing and performing an audit of their organization's data privacy policy. This course is designed for internal auditors with a basic understanding of data privacy policy auditing and those involved in internal audit engagements that require an understanding of how to manage organizational risk related to data privacy regulations and compliance.

CPEs **3**

IN-PERSON   ONLINE

NEW! DEVELOPING A RISK & CONTROL MATRIX FOR DISRUPTIVE TECHNOLOGIES

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

In this highly interactive course, participants investigate key considerations for auditing topics such as digital transformation, multi-cloud strategy, storage minimalism and SSD data reduction, multifactor authentication with biometrics, smart contracts, AI in cybersecurity, augmented/virtual reality, data fabric in data analytics, data/automation ethics, and more. Course participants walk away with a collaboratively developed risk and control matrix, plus the associated user stories, to assist them in improving their audit processes related to assessing these topics.

CPEs **8**

IN-PERSON   ONLINE

NEW! ESSENTIALS FOR AI AUDITING

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This course will prepare internal auditors to contribute proactively to their organization's AI strategy, effectively assess AI-related risks, and ensure the responsible and secure use of artificial intelligence within their respective organizations.

CPEs **8**

IN-PERSON   ONLINE

FUNDAMENTALS OF CYBERSECURITY AUDITING

KNOWLEDGE LEVEL: BASIC

DESCRIPTION:

This introductory course provides a comprehensive overview of key cybersecurity concepts that can be used to facilitate audit efforts within your organization. It examines directive, preventive, detective, corrective, and mitigating controls, and how to apply each within the audit process. Finally, it explores commonly accepted frameworks, standards, and guidelines.

CPEs 16

IN-PERSON   ONLINE

FUNDAMENTALS OF IT AUDITING

KNOWLEDGE LEVEL: BASIC

DESCRIPTION:

This course provides a comprehensive overview of the fundamental concepts of IT auditing, and how to apply them on the job. Learn about IT governance and the regulatory environment, general controls, application controls, end-user computing, how to perform various IT audits, and more.

CPEs 16

IN-PERSON   ONLINE

NEW! INTERMEDIATE IT AUDITING

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This course examines the connection between cybersecurity and network security, delivers insights into the pros and cons of technology insurance, and considers how to apply the audit process to key areas, including operational resilience, identity access management, cloud computing, mobile computing, cloud environments, and social media. The course also explores common cyber-related frameworks, standards, and guidelines, and explains how to audit common cybersecurity solutions.

CPEs 20

IN-PERSON   ONLINE

NEW! LEVERAGING ARTIFICIAL INTELLIGENCE IN INTERNAL AUDIT

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This course will provide internal auditors with the knowledge and confidence to harness the power of AI to optimize their audit processes, reduce risk, and provide valuable insights to their organizations. Join this transformative journey towards more efficient and effective internal auditing through AI integration.

CPEs 8

IN-PERSON   ONLINE

ASSESSING ETHICS IN YOUR ORGANIZATION

KNOWLEDGE LEVEL: BASIC

DESCRIPTION:

This course provides a comprehensive overview of the elements of organizational ethics and the responsibilities for establishing and maintaining an ethical climate in an organization. Explore the roles of internal audit and compliance departments in supporting and assessing the ethical climate, examine approaches to auditing ethics, and determine the best approaches for reporting the results of an ethics audit.

CPEs **4** — IN-PERSON — ONLINE

DID YOU KNOW?

We have flex training options to meet your team's needs.

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VISION 2035

COMMUNICATION SKILLS FOR AUDITORS: INTERVIEWING AND NEGOTIATING

KNOWLEDGE LEVEL: BASIC

DESCRIPTION:

This course presents information about interviewing and negotiating to help improve your skills. The highly interactive activities offer the opportunity for internal auditors of all skill levels to role-play scenarios in a judgment-free zone in preparation for effectively utilizing these skills during the interview process.

CPEs **16** — IN-PERSON — ONLINE

VISION 2035

CRITICAL THINKING: A VITAL AUDITING COMPETENCY

KNOWLEDGE LEVEL: BASIC

DESCRIPTION:

This one-day course examines the various facets and components of this important core competency and demonstrates how it can be weaved throughout key elements of the audit process. The concepts and practices presented in this course are designed to enhance audit effectiveness and deliver measurable value to audit customers.

CPEs **8** — IN-PERSON — ONLINE

Certify
Your Team

Success Is Measured by the Impact They Make.

Having a team with Certified Internal Auditor® (CIA®) after their names demonstrates to stakeholders that your internal audit department is aligned and possesses the latest knowledge, skills, and competencies to effectively carry out the professional responsibilities to conduct any internal audit, anywhere.

With CIA in their titles, your team members prove they are credible, competent, and committed to helping your organization improve its culture and enhance critical processes.

A CIA certified team is...

- Made up of stronger, more competent professionals.
- Comprised of credible and trusted internal auditors.
- Equipped to evolve with unexpected challenges.
- Essential to the organization's success.
- A valuable source of sound candidates for succession planning.

Prove their credibility and proficiency.
theiia.org/CertifyYourTeam

CIA®
Certified
Internal Auditor®

In-Person Weeks

IIA IN-PERSON TRAINING WEEKS

Maximize your upskilling efforts by enrolling in IIA training weeks at one of our 8 locations. We have strategically planned our in-person, instructor-led training weeks so you can take up to two courses in just four days.

Lake Mary HQ

Course	CPE HOURS	Mon 2/10	Tue 2/11	Wed 2/12	Thu 2/13
CIA Exam Preparation - Part 1: Essentials of Internal Auditing	12	●	●		
CIA Exam Preparation - Part 2: Practice of Internal Auditing	12	●	●		
CIA Exam Preparation - Part 3: Business Knowledge for IA	20		●	●	●

Las Vegas, NV

Course	CPE HOURS	Mon 4/14	Tue 4/15	Wed 4/16	Thu 4/17
Tools for New Auditors	24	●	●	●	
Tools for Lead Auditors	24	●	●	●	
Tools for Audit Managers	24	●	●	●	
IT General Controls Certificate	20	●	●	●	
Navigating the Global Internal Audit Standards	16	●	●		
Fundamentals of IT Auditing	16			●	●
Vision University	16	●	●	●	●

Chicago, IL

Course	CPE HOURS	Mon 5/5	Tue 5/6	Wed 5/7	Thu 5/8
Tools for New Auditors	24	●	●	●	
Tools for Lead Auditors	24	●	●	●	
Tools for Audit Managers	24	●	●	●	
Data Literacy Certificate: A Journey to Data Analytics	10	●	●		
Advanced Risk-based Auditing	16	●	●		
Fraud Analytics for Internal Auditors Certificate	16			●	●

Orlando, FL

Course	CPE HOURS	Mon 6/23	Tue 6/24	Wed 6/25	Thu 6/26
Tools for New Auditors	24	●	●	●	
Tools for Lead Auditors	24	●	●	●	
Tools for Audit Managers	24	●	●	●	
Auditing the Cybersecurity Program Certificate	20	●	●	●	
Building a Sustainable Quality Program	16	●	●		
Fundamentals of Risk-Based Auditing	16	●	●		
Performing an Effective Quality Assessment	16			●	●
Operational Auditing: Influencing Positive Change	16			●	●

Anaheim , CA

Course	CPE HOURS	Mon 8/4	Tue 8/5	Wed 8/6	Thu 8/7
Tools for New Auditors	24	●	●	●	
Tools for Lead Auditors	24	●	●	●	
Tools for Audit Managers	24	●	●	●	
IT General Controls Certificate	20	●	●		
Fundamentals of IT Auditing	16	●	●		
Advanced Risk-based Auditing	16	●	●		
ESG Certificate: Internal Auditing for Sustainable Organizations	16			●	●

Washington, DC

Course	CPE HOURS	Mon 10/22	Tue 10/23	Wed 10/24	Thu 10/25
Tools for New Auditors	24	●	●	●	
Tools for Lead Auditors	24	●	●	●	
Data Literacy Certificate: A Journey to Data Analytics	16	●	●		
Building a Sustainable Quality Program	16	●	●		
Performing an Effective Quality Assessment	16			●	●
Fraud Analytics for Internal Auditors Certificate	16			●	●

Boston, MA

Course	CPE HOURS	Mon 10/20	Tue 10/21	Wed 10/22	Thu 10/23
Tools for New Auditors	24	●	●	●	
Tools for Lead Auditors	24	●	●	●	
Tools for Audit Managers	16	●	●	●	
Building a Sustainable Quality Program	16	●	●		
ESG Certificate: Internal Auditing for Sustainable Organizations	16	●	●		
Fundamentals of Risk-based Auditing					
Operational Auditing: Influencing Positive Change	16			●	●

New York, NY

Course	CPE HOURS	Mon 12/8	Tue 12/9	Wed 12/10	Thu 12/11	Fri 12/12
Tools for New Auditors	24	●	●	●	●	
Tools for Lead Auditors	24	●	●	●	●	
Auditing the Cybersecurity Program Certificate	20	●	●	●	●	
Data Literacy Certificate: A Journey to Data Analytics	16				●	●
Advanced Risk-based Auditing	16				●	●
Fundamentals of IT Auditing	16				●	●

Orlando, FL

Course	CPE HOURS	Mon 12/15	Tue 12/16	Wed 12/17	Thu 12/18
Tools for New Auditors	24	●	●	●	
Tools for Lead Auditors	24	●	●	●	
Tools for Audit Managers	24	●	●	●	
IT General Controls Certificate	20	●	●	●	
Building a Sustainable Quality Program	16	●	●		
ESG Certificate: Internal Auditing for Sustainable Organizations	16	●	●		
Performing an Effective Quality Assessment	16			●	●
Fundamentals of Risk-based Auditing	16	●	●	●	●
Vision University	16	●	●	●	●

Please note: *dates and locations are subject to change. Check online for most up-to-date published schedules for in-person training at* **theiia.org/learning**.

IIA *Canadian Programming 2024-25*

2025 In-Person Instructor-Led Training (English)	
March 4 *Tools for New Auditors* *Ottawa, ON*	**September 23** *Tools for Audit Managers* *Location TBD*

2025 Virtual Instructor-Led Training	
March 31 *Tools for New Auditors*	**(français) 12 mai** *Outils pour les responsables de l'audit*
(français) 6 octobre *Outils pour les nouveaux auditeurs*	**November 12** *Tools for Audit Managers*

2024 In-Person Instructor-Led Training (English)	
September 9-11 *ESG Certificate: Internal Auditing for Sustainable Oraganizations* *Toronto, ON*	

2024 Virtual Instructor-Led Training (Français)	
September 10 *Analyse des causes fondamentales pour les auditeurs internes*	**12 et 13 Novembre** *Integrer l'esprit critique*

IIA Canada **National Conference**

Québec City, QC
September 16-18, 2024

Join us in Québec City, QC and online as internal audit experts, thought leaders and practitioners from across Canada provide industry-leading insights at Canada's premier internal audit conference.

Early Registration Now Open
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IIA *Canada*

CNC24 Canadian National Conference · QUÉBEC

Embracing Change, Elevating Standards

Join us in Toronto, CA as internal audit experts, thought leaders, and practitioners from around the world provide cutting-edge insights and practices. It is an empowering experience to enhance skills, explore trends, and navigate evolving business risk landscapes globally.

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TORONTO

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IIA INTERNATIONAL CONFERENCE
TORONTO • 14-16 JULY 2025

Ondemand

Internal Audit:
VISION 2035
CREATING OUR FUTURE TOGETHER

Bundles

Audit Leadership Bundle • Audit Management Bundle • CAE/Director Bundle • Core Curriculum: Understanding Internal Auditing • Data Analytics/Fraud Bundle • Ethics Essentials Bundle • Governance, Risk Management, and Controls Bundle • Internal Audit Essentials Bundle

Assessment-Based Certificate Programs

- Auditing the Cybersecurity Program
- COSO ERM Certificate Program Online
- COSO Internal Control Certificate Program Online
- Data Literacy Certificate: A Journey to Data Analytics
- Financial Services Audit Certificate European Union
- Financial Services for Internal Auditors Certificate
- IT General Controls Certificate Program
- ESG Certificate: Internal Auditing for Sustainable Organizations
- Fraud Analytics for Internal Auditors Certificate

Behavioral Skills

- VISION 35 Behavioral Ethics In the 4th Industrial Revolution Webinar Replay
- VISION 35 Communication Basics
- VISION 35 Ethical Behavior
- VISION 35 Ethical Scenarios for Financial Services Auditors
- VISION 35 Ethical Scenarios for Internal Auditors
- VISION 35 Ethical Scenarios for Technology
- VISION 35 Ethical Scenarios for the Public Sector
- VISION 35 Future Proofing Internal Audit Through Talent Retention
- VISION 35 Introduction to Critical Thinking
- VISION 35 Managing People Risk With Behavioral Science
- VISION 35 Organizational Political Pressure
- NEW Ethical Applications of the Global Internal Audit Standards

Exam Preparation

- CIA Challenge Exam Preparation Self-Study Course for Qualified CPAs and CAs
- COMING SOON! CRMA Prep Course

Executive Development

- Breaking Down the Standards for the CAE
- COMING SOON! How to Prepare for QA Assessment

Governance, Risk and Control

- Assessing Fraud Risk
- Auditing IT Governance
- Auditing Third-party Risks
- Emerging ESG Guidance: Unpacking the New ISSB Standards

- Governance Overview
- Managing Geopolitical Risk and Uncertainty
- Risk, Fraud, and Illegal Acts
- Understanding Risk Management Frameworks

Information Technology and Data

- Assessing Cybersecurity Risks: The Three Lines Model
- Auditing IT Change Management
- Auditing Project Management Practices
- Auditing Third Party Risk - IT
- ChatGPT & Internal Audit: Governance of the Utilization of Generative AI
- Computer Operations
- Data Analysis Overview
- Exploring Corrective Controls
- Governance of Enterprise IT

- Internal Control Frameworks
- IT Essentials - Assessing Networks and Infrastructure
- IT Essentials - Introduction to IT
- Logical Security: Application, Database, and Operating System Layers
- Logical Security: The Network Layer
- Physical and Environmental Controls
- Understanding and Auditing Big Data
- Understanding the SDLC

Core Competency

- Assurance Engagement Communications
- Audit Evidence and Workpapers
- **VISION 35** Audit Interviews
- Auditing Anti-corruption
- Auditing Capital Adequacy and Stress Testing for Banks
- Auditing Credit Risk
- Auditing Culture and Conduct
- Auditing Market Risk
- Auditing Model Risk Management
- Auditing the ADA Program
- Conducting the Assurance Engagement
- **VISION 35** Delivering Quality Audit Reports
- Developing a Risk-Based Audit Plan
- Ethical Applications of the Global Internal Standards
- European Union Regulations
- Foundations of Internal Auditing in Financial Services Firms

- Integrated Approaches for Internal Audit
- Internal Audit: A Global View
- Introduction to Internal Auditing
- Introduction to the Engagement Process
- Liquidity Risk Management
- **VISION 35** Root Cause Analysis Tools and Techniques
- Small Audit Shops: Doing More with Less
- SOX - A Twenty-Year Journey
- The Advisory Engagement
- The Role of Internal Audit in Insurance Organizations
- Understanding the COSO Enterprise Risk Management Framework
- Understanding the COSO Internal Controls Framework
- Understanding the IPPF
- Why Internal Auditors Should Think Like a Prosecutor

Becker

NEW FOR 2025:

Expand and strengthen your professional skill set with these new courses. The IIA now offers from Becker Professional Education, a renowned provider of educational resources and exam preparation in the fields of accounting and finance. Choose from courses that focus on Behavioral and Regulatory Ethics, Human Resources, and Microsoft® Excel and more to enhance your expertise in key areas essential to your internal audit career.

- Cultivating a Diverse and Inclusive Workplace Foundational Certificate
- Leading Change for a Diverse and Inclusive Workplace Certificate
- Microsoft® Excel: Introduction to formulas
- Microsoft® Excel: Filtering, Sorting and Removing Duplicates
- Microsoft® Excel: Basic Charts
- Microsoft® Excel: Range Names and the Auditing Tool
- Microsoft® Excel: VLOOKUP, HLOOKUP, CHOOSE, MATCH and INDEX Functions
- Microsoft® Excel: Tables
- Microsoft® Excel: IF, IFS, IFERROR, SWITCH, and IS
- Microsoft® Excel: Text Functions
- Microsoft® Excel: Date, Time Functions and Circular References
- Microsoft® Excel: Conditional Counts, Sums and Averages
- Microsoft® Excel: Conditional Formatting
- Microsoft® Excel: Pivot Tables
- Microsoft® Excel: Advanced Charts and Controls
- Microsoft® Excel: Descriptive Statistics
- Alteryx for Excel Users: Basic Programming Concept

- Alteryx for Excel Users: More Data Manipulation
- Alteryx: Data Manipulation and Descriptive Analytics
- IDEA for Excel Users: Creating Reports
- Power BI: Creating reports
- Power BI: Understanding machine learning concepts
- Python for Excel Users: A Gentle Introduction
- Tableau for Excel Users: Creating Reports
- Ethics - Understanding and applying the AICPA Code of Professional Conduct
- Ethics, Integrity, and the AICPA Code of Professional Conduct
- Ethics, integrity, and AICPA Code of Professional Conduct (expanded version)
- New York Ethics
- Ethics and professional conduct for CPAs in Florida
- California Regulatory Review
- A CPA's Guidebook to Ethical Behavior: A CPE Ethics Course for Texas CPAs
- Standards for Tennessee CPAs: State Specific Ethics
- Blockchain and IT Governance

Conferences

The IIA offers a wide variety of dynamic events focused on emerging issues in internal auditing. IIA conferences are designed to allow for networking with peers, gaining a greater understanding of leading practices, and taking your career to the next level, whether you choose to attend in person or virtually through livestream opportunities. The choice remains yours!

1. GAM: March 10-12, Kissimmee
Kissimmee, FL, Gaylord Palms

Great Audit Minds Conference (GAM) is the essential experience for audit executives seeking to be influential, indispensable, and informed.

2. Global Student Conference
April 14-16, Orlando, FL

The IIA's 2025 Global Student Conference is a niche event that join students, educators, IIA Academic Relations Chairs and employers from around the world. This event features two distinct educational tracks for students, and educators.

3.International Conference
July 14-16, Toronto

International Conference brings together experts from across the globe to address issues impacting the audit profession while providing the opportunity to share ideas with fellow internal auditors from 100+ countries.

Conferences

4. GRC
August 17-19, New York, NY

The IIA and ISACA partner to present GRC Conference annually to provide opportunities for IS/IT thought leaders to grow their network, expand their skillset, navigate challenges, and explore tech solutions.

5. IGNITE
October 6-8, Las Vegas, NV

IGNITE Conference, The IIA's newest offering, is an interactive experience for emerging leaders and auditors interested in gaining hands-on tools necessary for the future of internal audit.

6. Financial Services Exchange
Nov 3-4, Washington, DC

Participation in the Exchange affords auditors in banking, credit unions, insurance, asset management, and more, the opportunity to discuss key issues with policymakers and gain unprecedented access to industry insights.

2025 Virtual Conferences

Our one-day virtual conferences have been established to educate internal auditors in all industry sectors on relevant hot topics and emerging trends impacting their organizations. Attendees will hear from industry experts and leaders in the profession, exchange ideas, and get access to relevant tools and best practices.

1 - *Fraud Virtual Conference* • **February 20**

2 - *Automation, Analytics and AI Virtual Conference* • **April 24**

3 - *AuditSphere - a Virtual Conference for Small Audit Teams* • **June 17**

4 - *ERM Virtual Conference* • **September 9**

5 - *Cybersecurity Virtual Conference* • **October 16**

Q1 Offerings

In-Person Training Weeks

Lake Mary, FL – February 10-13
3 Courses

Virtual Conferences

Fraud Virtual Conference – February 20

Hybrid Conferences

Great Audit Minds (GAM) – March 10-12

Q2 Offerings

In-Person Training Weeks

Internal Auditing Instructor-Led Training in Las Vegas | The IIA – April 14-17

Chicago, IL – May 5-8
6 Courses

Orlando, FL – June 23-26
8 Courses

Virtual Conferences

Analytics, Automation and AI VC (AAAi) – April 24
AuditSphere Virtual Conference – June 17

In-Person Conference

Global Student Conference (GSC) – April 14-16

Q3 Offerings

In-Person Training Weeks

Anaheim, CA – August 4-7
7 Courses

Washington, DC/Arlington, VA – September 22-25

Virtual Conferences

Enterprise Risk Management Virtual Conference (ERM) – September 9

Hybrid Conferences

International Conference – July 14-16
Governance, Risk & Control (GRC) – August 17-19

Q4 Offerings

In-Person Training Weeks

Boston, MA – October 20-23
6 Courses

New York, NY – December 8-12
6 Courses

Orlando, FL – December 15-18
9 Courses

Virtual Conferences

Cybersecurity Virtual Conference – October 16

Hybrid Conferences

IGNITE – October 6-8
Financial Services Exchange (theiia.org)
November 3-4

Speaker Opportunities

The IIA seeks thought leaders to share expertise on emerging issues, leading practices, and advocacy. Opportunities for involvement, including CPE credits, free conference registration, and global recognition.

Webinars

Discover upcoming webinars by The IIA, featuring industry leaders on key internal audit topics. Members enjoy free webinars and discounts on others. Learn, connect, and advance your skills with us.

2025 COURSE SCHEDULE • January - June

	CPE Hours	Online Jan.	Online Feb.	Lake Marry HQ Feb. 10 - 13	Online Mar.	Online Apr.	Las Vegas Apr. 14 - 17	Online May.	Chicago May. 5 - 8	Online Jun.	Orlando Jun. 23 - 26
CERTIFICATE PROGRAMS											
Auditing the Cybersecurity Program Certificate	20				Mar. 24					Jun. 2	Jun. 23-25
COSO Internal Control Certificate	21		Feb. 3								
COSO Enterprise Risk Management Certificate	21					Apr. 21					
Data Literacy Certificate: A Journey to Data Analytics	16				Mar. 18				May 5-6	Jun. 9	
ESG Certificate: Internal Auditing for Sustainable Organizations	16	Jan. 14				Apr. 1					
Financial Services for Internal Auditors Certificate	20							May 12			
Fraud Analytics for Internal Auditors Certificate	16		Feb. 25						May 7-8		
IT General Controls Certificate	20		Feb. 24				Apr. 14-16			Jun. 9	
Quality Assessor Certificate	16					Apr. 22				Jun. 9	
CORE COMPETENCY											
Agile Auditing	16		Feb. 5								
Building a Sustainable Quality Program	16		Feb. 4								Jun. 23-24
VISION 35 Developing Audit Findings	8				Mar. 4			May 20			
Ethically Mastering the Global Internal Audit Standards	6		Feb. 4			Apr. 9					
Financial Auditing for Internal Auditors	16					Apr. 1					
Fundamentals of Compliance Auditing	16					Apr. 21					
Fundamentals of Internal Auditing	4		Feb. 18					May 22			
VISION 35 High-Impact Audit Reporting	8				Mar. 4	Apr. 29					
Navigating the Global Internal Audit Standards	16		Feb. 25				Apr. 14-15				
Operational Auditing: Influencing Positive Change	16							May 20			Jun. 25-26
Performing an Effective Quality Assessment	16				Mar. 19						Jun. 25-26
VISION 35 Root Cause Analysis for Enhancing Internal Audit Effectiveness	8	Jan. 28						May 13		Jun. 16	
VISION 35 Tools for Audit Managers	24				Mar. 17		Apr. 14-16		May 5-7		Jun. 23-25
VISION 35 Tools for Lead Auditors	24	Jan. 27				Apr. 21	Apr. 14-16		May 5-7		Jun. 23-25
Tools for New Auditors	24	Jan. 21			Mar. 31		Apr. 14-16		May 5-7	Jun. 3	Jun. 23-25
CIA EXAM PREPARATION											
CIA Exam Prep. Course Part 1: Essentials of Internal Auditing	12	Jan. 14		Feb. 10-11	Mar. 17 & 31						
CIA Exam Prep. Course Part 2: Practice of Internal Auditing	12	Jan. 14		Feb. 10-11	Mar. 17 & 31						
CIA Exam Prep. Course Part 3: Business Knowledge for Internal Auditing	20	Jan. 14		Feb. 11-13	Mar. 17 & 31						
GOVERNANCE, RISK, AND CONTROL											
Advanced Risk-based Auditing	16		Feb. 4						May 5-6		
Coming Soon! Assessing Culture and Conduct Risk for Internal Auditors	8	Jan. 28-29				Apr. 15-16				Jun. 30	
Auditing the Enterprise Risk Management (ERM) Process	16							May 13			
ERM: The Foundation for Better Organization-Wide Decision Making	16									Jun. 3	
Fraud Auditing	8									Jun. 16	
Fundamentals of Risk-based Auditing	16		Feb. 25								Jun. 23-24
Third-Party Risk Management for Internal Auditors	16					Apr. 1					
INFORMATION TECHNOLOGY AND DATA											
Auditing AI: A Hands-On Course for Internal Auditors	16	Jan. 7 & 21		Feb. 4 & 18	Mar. 10 & 18	Apr. 1, 15 & 29			May 20 & 27		Jun. 10 & 24
Auditing the Data Privacy Policy	8							May 13			
Developing a Risk & Control Matrix for Disruptive Technologies	3									Jun. 2	
Essentials for AI Auditing	8		Feb. 26					May 20			
Fundamentals of Cybersecurity Auditing	16					Apr. 21					
Fundamentals of IT Auditing	16	Jan. 21					Apr. 16-17				
Intermediate IT Auditing	20					Apr. 22					
Leveraging Artificial Intelligence in Internal Audit	8				Mar. 6					Jun. 16	
BEHAVIORAL SKILLS											
Assessing Ethics in Your Organization	4									Jun. 2	
VISION 35 Communication Skills for Auditors: Interviewing and Negotiating	16		Feb. 3								
VISION 35 Critical Thinking: A Vital Auditing Competency	8		Feb. 26					May 13			

2025 COURSE SCHEDULE • July - December

Course	CPE Hours	Online July.	Online Aug.	San Francisco Aug. 4-7	Online Sept.	D.C. / Arlington Sept. 22-25	Online Oct.	Boston Oct. 20-23	Online Nov.	Online Dec.	NYC Dec. 8-11	Orlando Dec. 15-18
CERTIFICATE PROGRAMS												
Auditing the Cybersecurity Program Certificate	20				Sep. 3						Dec. 8-10	
COSO Internal Control Certificate	21	July. 8			Sep. 15							
COSO Enterprise Risk Management Certificate	21		Aug. 12		Sep. 29							
Data Literacy Certificate: A Journey to Data Analytics	16		Aug. 11			Sep. 22-23			Nov. 11	Dec. 11-12		
ESG Certificate: Internal Auditing for Sustainable Organizations	16	July. 21		Aug. 6-7	Sep. 3			Oct. 20-21				Dec. 15-16
Financial Services for Internal Auditors Certificate	20				Sep. 29							
Fraud Analytics for Internal Auditors Certificate	16		Aug. 12			Sep. 24-25			Nov. 10			
IT General Controls Certificate	20			Aug. 4-6	Sep. 3							Dec. 15-17
Quality Assessor Certificate	16				Sep. 30							
CORE COMPETENCY												
Agile Auditing	16						Oct. 28					
Building a Sustainable Quality Program	16	July 22				Sep. 22-23			Nov. 10			Dec. 15-16
VISION 35 Developing Audit Findings	8				Sep. 15					Dec. 1		
Ethically Mastering the Global Internal Audit Standards	6	July 8					Oct. 14					
Financial Auditing for Internal Auditors	16		Aug. 25									
Fundamentals of Compliance Auditing	16		Aug. 26									
Fundamentals of Internal Auditing	4	July 9			Sep. 19				Nov. 24	Dec. 22		
VISION 35 High-Impact Audit Reporting	8				Sep. 17					Dec. 3		
Navigating the Global Internal Audit Standards	16	July 22			Sep. 3							
Operational Auditing: Influencing Positive Change	16				Sep. 2			Oct. 22-23				
Performing an Effective Quality Assessment	16		Aug. 21			Sep. 24-25			Nov. 11			Dec. 17-18
VISION 35 Root Cause Analysis for Enhancing Internal Audit Effectiveness	8						Oct. 14			Dec.2		
VISION 35 Tools for Audit Managers	24	July 7	Aug. 26	Aug. 4-6				Oct. 20-22	Nov. 17			Dec. 15-17
VISION 35 Tools for Lead Auditors	24	July 22		Aug. 4-6	Sep. 8 & 29	Sep. 22-24		Oct. 20-22	Nov. 10		Dec. 8-10	Dec. 15-17
Tools for New Auditors	24		Aug. 18	Aug. 4-6	Sep. 8 & 29	Sep. 22-24		Oct. 20-22	Nov. 3		Dec. 8-10	Dec. 15-17
GOVERNANCE, RISK, AND CONTROL												
Advanced Risk-based Auditing	16			Aug. 4-5			Oct. 27			Dec. 11-12		
Coming Soon! Assessing Culture and Conduct Risk for Internal Auditors	8						Oct. 28-29					
Auditing the Enterprise Risk Management (ERM) Process	16		Aug.13						Nov. 10			
ERM: The Foundation for Better Organization-Wide Decision Making	16						Oct. 27					
Fraud Auditing	8				Sep. 15					Dec. 4		
Fundamentals of Risk-based Auditing	16				Sep. 2			Oct. 20-21				Dec. 17-18
Third-Party Risk Management for Internal Auditors	16		Aug.13						Nov. 11			
INFORMATION TECHNOLOGY AND DATA												
Auditing AI: A Hands-On Course for Internal Auditors	16	July. 8 & 22	Aug. 5 & 19									
Auditing the Data Privacy Policy	8									Dec. 1		
Developing a Risk & Control Matrix for Disruptive Technologies	3		Aug. 13				Oct. 17			Dec. 22		
Essentials for AI Auditing	8		Aug. 11									
Fundamentals of Cybersecurity Auditing	16						Oct. 28					
Fundamentals of IT Auditing	16			Aug. 4-5	Sep. 30				Nov. 10	Dec. 11-12		
Intermediate IT Auditing	20	July 8					Oct. 29					
Leveraging Artificial Intelligence in Internal Audit	8	July 31			Sep. 17					Dec. 3		
BEHAVIORAL SKILLS												
Assessing Ethics in Your Organization	4		Aug. 15						Nov. 25			
VISION 35 Communication Skills for Auditors: Interviewing and Negotiating	16								Nov. 11			
VISION 35 Critical Thinking: A Vital Auditing Competency	8	July 8					Oct. 14			Dec. 2		

LEARNING OPPORTUNITIES

IN-PERSON TRAINING WEEKS

Charlotte, NC – October 14-17
6 Courses

Washington, DC – November 12-15
6 Courses

New York, NY – December 9-13
6 Courses

Orlando, FL – December 16-19
8 Courses

HYBRID CONFERENCE

Financial Service Exchange
Washington, DC & Virtual - September 23-24

IGNITE Conference
Las Vegas, NV & Virtual - October 21-23

VIRTUAL CONFERENCES

Enterprise Risk Management Virtual Conference

September 12

Cybersecurity Virtual Conference

October 30

AuditSphere: A Virtual Conference for Small Audit Teams

October 30

EXECUTIVE DEVELOPMENT

Vision University

December 16-19 - Orlando, FL

In-Person and Online Courses

Cancellations must be made in writing before the event start date. The IIA's cancellation policy for Online and In-Person courses is as follows:

No cancellation fee for cancellations received more than four weeks out from the start of the event.
A non-refundable service charge* will apply for cancellations received from four to two weeks out from the start of the event. This fee will be waived if another training program is purchased at time of cancellation.
No refunds will be given for cancellations received two weeks or less from the start of the event.
All requests for refunds will be processed within 30 days following the program. Fees, courses, and program content are subject to change without notice.

*Service charges for cancellations are as follows:

4 CPE course: $125
8 CPE course: $250
16 CPE course: $495
24 CPE course: $495

OnDemand Courses

OnDemand course and bundle purchases are final and nonrefundable.

For more information about upcoming courses, including full course date range schedules and locations, visit theiia.org/Learning.

2024 COURSE SCHEDULE

	CPE Hours	Online Sep.	Online Oct.	Charlotte Oct. 14-17	Online Nov.	Wash, DC Nov. 12-15	Online Dec.	NYC Dec. 9-13	Orlando Dec. 16-19
ASSESSMENT-BASED CERTIFICATE PROGRAMS									
Auditing the Cybersecurity Program Certificate	20	Sep. 9						Dec. 9-11	
COSO Internal Control Certificate	21	Sep. 30							
Data Literacy Certificate: A Journey to Data Analytics	16			Oct. 14-15		Nov. 12-13	Dec. 3		
ESG Certificate: Internal Auditing for Sustainable Organizations	16	Sep. 17						Dec. 12-13	Dec. 18-19
Financial Services for Internal Auditors Certificate	20				Nov. 18				
Fraud Analytics for Internal Auditors Certificate	16			Oct. 16 - 17					
IT General Controls Certificate	20	Sep. 30							Dec. 16-18
Quality Assessor Certificate	16		Oct. 29						
CORE COMPETENCY									
Agile Auditing	16		Oct. 29					Dec. 12-13	
Building a Sustainable Quality Program	16	Sep. 17		Oct. 14-15	Nov. 19				Dec. 16-17
VISION 35 Developing Audit Findings	8	Sep. 16					Dec. 3		
Ethically Mastering the Global Internal Audit Standards	6		Oct. 31				Dec. 2		
Fundamentals of Internal Auditing	4	Sep. 27			Nov. 25		Dec. 23		
VISION 35 High-Impact Audit Reporting	8	Sep. 18					Dec. 4		
Navigating the Global Internal Audit Standards	16	Sep. 3							Dec. 16-17
Operational Auditing: Influencing Positive Change	16	Sep. 4				Nov. 14-15			
Performing an Effective Quality Assessment	16			Oct. 16-17	Nov. 20				Dec. 18-19
VISION 35 Root Cause Analysis for Enhancing Internal Audit Effectiveness	8		Oct. 9				Dec. 4		
VISION 35 Tools for Audit Managers	24	Sep. 10			Nov. 4	Nov. 13-15			Dec. 16-18
VISION 35 Tools for Lead Auditors	24	Sep. 17 & 30	Oct. 28	Oct. 14-16		Nov.12-14		Dec.9-11	Dec. 16-18
Tools for New Auditors	24	Sep. 3 & 30		Oct. 14-16		Nov.12-14	Dec. 2	Dec.9-11	Dec.16-18
CIA EXAM PREPARATION									
CIA Exam Prep. Course Part 1: Essentials of Internal Auditing	12	Sep. 9			Nov. 4				
CIA Exam Prep. Course Part 2: Practice of Internal Auditing	12		Oct. 8				Dec. 9		
CIA Exam Prep. Course Part 3: Business Knowledge for Internal Auditing	20				Nov. 4		Dec. 9		
GOVERNANCE, RISK, AND CONTROL									
Advanced Risk-based Auditing	16		Oct. 29					Dec. 12-13	
Coming Soon! Assessing Culture and Conduct Risk for Internal Auditors	8	Sep. 30						Dec. 5-6	
Auditing the Enterprise Risk Management (ERM) Process	16		Oct. 28						
ERM: The Foundation for Better Organization-Wide Decision Making	16		Oct. 30						
Fraud Auditing	8	Sep. 26					Dec. 17		
Fundamentals of Risk-Based Auditing	16	Sep. 3				Nov. 12-13			
INFORMATION TECHNOLOGY AND DATA									
Auditing Artificial Intelligence (AI): A Hands-On Course for Internal Auditors	16	Sep. 10 & 24	Oct. 8 & 22		Nov. 5 & 19		Dec. 10 & 17		
Auditing the Data Privacy Policy	3		Oct. 2						
Essentials for AI Auditing	8						Dec. 2		
Fundamentals of Cybersecurity Auditing	16		Oct. 1						
Fundamentals of IT Auditing	16		Oct. 1		Nov. 5				
Intermediate IT Auditing	20				Nov. 18				
Leveraging Artificial Intelligence in Internal Audit	8						Dec. 3		
BEHAVIORAL SKILLS									
Assessing Ethics in Your Organization	4				Nov. 25				
VISION 35 Communication Skills for Auditors: Interviewing and Negotiating	16				Nov. 20				
VISION 35 Critical Thinking: A Vital Auditing Competency	8		Oct. 29				Dec. 3	Dec. 3	

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