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:
theiia.org/CompetencyFramework

DID YOU KNOW?

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

Your team can 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 U.S. 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.

PRIVATE GROUP TRAINING

Enhance your internal audit team's skills with tailored IIA Private Group Training, designed to meet your organization's specific goals and based on The IIA's Internal Audit Competency Framework. Flexible and cost-effective, this option allows teams of 8 or more to choose from a comprehensive catalog of courses, including Agile Auditing, Cybersecurity Fundamentals, Certification Prep, and more.

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™.

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
• AI Prompt Engineering for Internal Auditors
• ChatGPT & Internal Audit: Governance of the Utilization of Generative AI

Conferences
• Analytics, Automation, and AI Virtual Conference

Upcoming/Archived Webinars
• AI-Powered Auditing: Unlocking the Potential of LLMs in the Audit Lifecycle
• Digitally Transforming Internal Audit to Drive Smarter Audits
• Exploring GenAI Use Cases in Internal Audit
• Harnessing AI for Enhanced Risk Management
• How AI Is Radically Reshaping Audit, Risk, and Business Strategy
• Internal Audit Foundation: Demystifying Artificial Intelligence Report
• Tactical AI: A Stage-by-Stage Guide to Transforming Audits
• The AI Revolution: Opportunities and Challenges for Internal Audit to Leverage and Audit AI
• Transformative Auditing With AI: 3 Practical Use Cases

Resources
• Artificial Intelligence Knowledge Center: theiia.org/KnowledgeCenters

Cybersecurity

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

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

OnDemand Courses
• Assessing Cybersecurity Risk: The Three Lines Model

Conferences
• Cybersecurity Virtual Conference

Upcoming/Archived Webinars
• Hybrid Cloud Security: A Primer for Internal Auditors
• Unlocking Cybersecurity Excellence: NIST CSF 2.0 Essentials for Internal Auditors

Resources
• GTAG: Auditing Cyber Incident Response and Recovery, 2nd Edition
• GTAG: Auditing Cybersecurity Operations: Prevention and Detection , 2nd Edition.
• 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
• Assessing Fraud Risk
• Data Analytics/Fraud Bundle OnDemand Courses
• Risk, Fraud, and Illegal Acts

Conferences
• Fraud Virtual Conference

Upcoming/Archived Webinars
• True Crime for the Auditor
• Designing Anti-Fraud Tests That (Actually) Work!
• Unveiling an Organization's Hidden Dangers and Risk Blind Spots

Resources
• Fraud Resources Webpage: 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 Technology
• Ethical Scenarios for the Public Sector

Upcoming/Archived Webinars
• Handling Ethical Dilemmas in Internal Audit

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
• Future-Focused: Unpacking the SEC Climate-Risk
Disclosure Rule
Resources
• ESG Knowledge Center: theiia.org/
KnowledgeCenters

Internal Audit:
VISION2035
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. The curated courses below provide the knowledge and skills necessary to navigate these opportunities and ensure you are future-ready.

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

Executive Development
• Vision University

Webinars
• Building a Culture of Psychological Safety to Reduce Turnover
• Enhancing Auditor-Client Relationships: Applying SPIKES
  and Motivational Interviewing
• Introducing the new Internal Auditing Competency Framework
• Perform a Life Audit

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

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
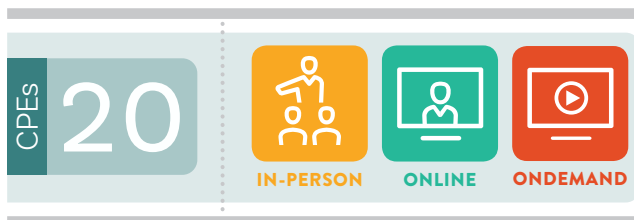
COSO ENTERPRISE RISK MANAGEMENT CERTIFICATE

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
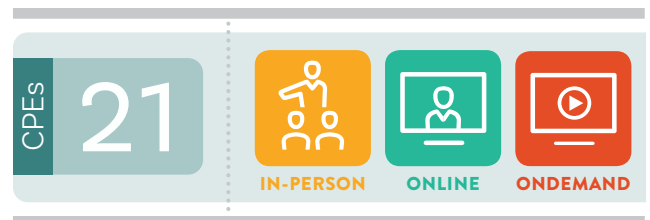
COSO INTERNAL CONTROL CERTIFICATE

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
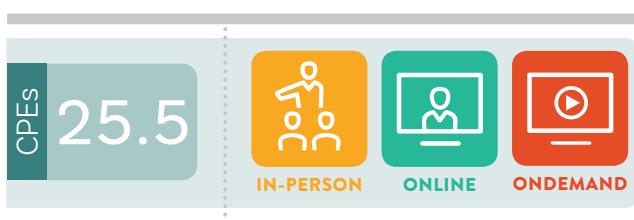
NEW! DATA ANALYTICS CERTIFICATE: FROM UNDERSTANDING TO PERFORMING ANALYTICS

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

Transform your internal auditing capabilities with this program; obtain mastery of tools, techniques, and storytelling to enable data-driven decision-making.

CPEs **16** ONLINE
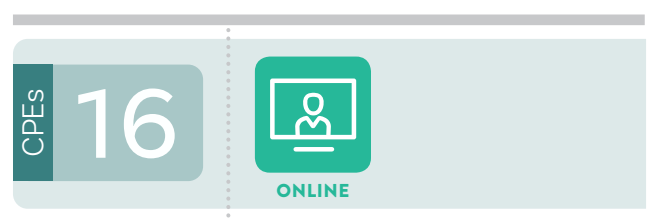
DATA LITERACY CERTIFICATE: A JOURNEY TO DATA ANALYTICS

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.
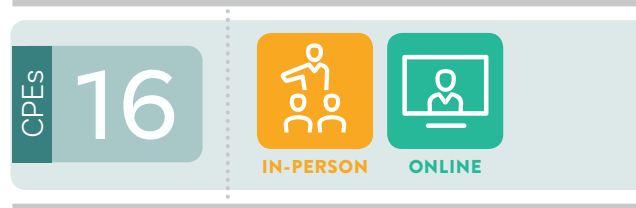
CPEs **16** IN-PERSON ONLINE

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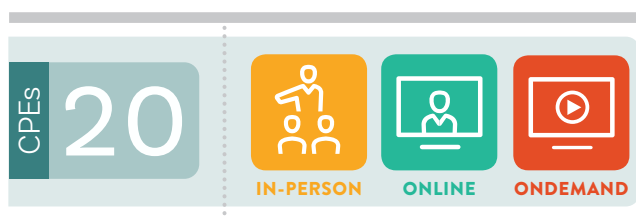
CPEs **20** IN-PERSON ONLINE ONDEMAND

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 ONDEMAND
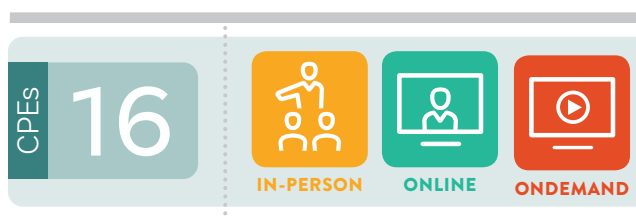
IT GENERAL CONTROLS CERTIFICATE

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 program prepares candidates for the Quality Assessor Certificate exam based on the Performing an Effective Quality Assessment course. Candidates who pass they exam earn a certificate, recognition on The IIA's website as a qualified QA assessor, and a digital badge for 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 eight 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

NEW! ADVANCED STRATEGIES IN AUDIT PROBLEM SOLVING

KNOWLEDGE LEVEL: ADVANCED

DESCRIPTION:

Participants gain advanced skills in identifying, analyzing, and solving key business issues, while also developing the ability to communicate findings and facilitate improvements effectively.

CPEs **16**

ONLINE
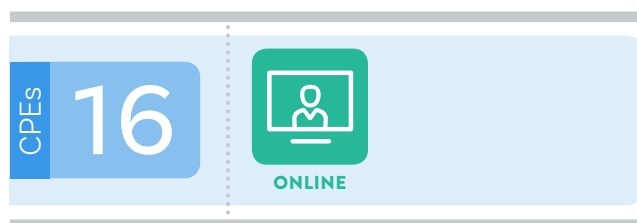
AGILE AUDITING

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
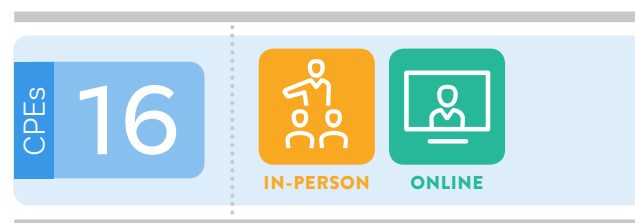
BUILDING A SUSTAINABLE QUALITY PROGRAM

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
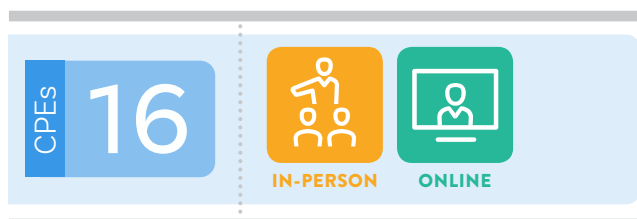
VISION 2035
DEVELOPING AUDIT FINDINGS

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
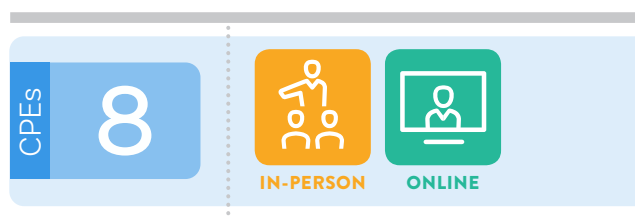
NEW! ETHICALLY MASTERING THE GLOBAL INTERNAL AUDIT STANDARDS

KNOWLEDGE LEVEL: BASIC

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**

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**

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**

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**

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

DID YOU KNOW?

You can unlock your team's 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 team's 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.

NEW! NAVIGATING THE GLOBAL 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

VISION 2035
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 **8**   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
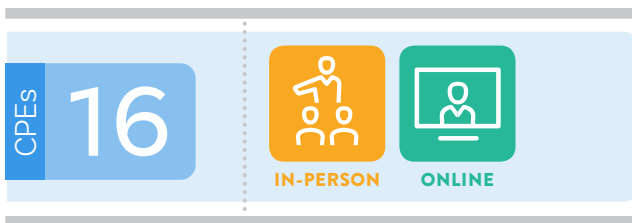
VISION 2035

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
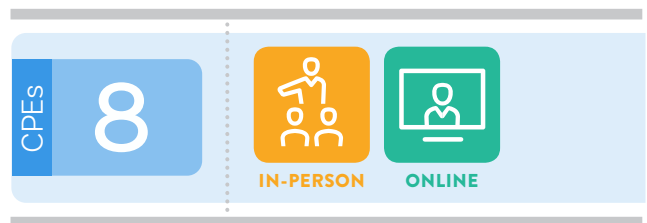
Private Group **Training**

Your Inspiration to Grow. Our Motivation for Audit Education.

Elevate your team's skills with live, in-house or virtual training tailored to your organization's needs. Choose from The IIA's extensive curriculum or design a custom learning plan to boost productivity and performance. Flexible scheduling options available for groups of 8+.

Contact *GetTraining@theiia.org* **for more information.**

The Institute of **Internal Auditors**

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®

Your Internal Auditing Success
Starts Here

All you need to pass the CIA Exam, including:

- Practice MCQs
- Unlimited personalized practice exams
- Simulated exams
- Customizable study planner
- Unlimited academic support

Start now
at **becker.com/cia-exam-review**

Becker | CIA® Exam Review

The Institute of **Internal Auditors**

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 2026.

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**

NEW! AUDITING CULTURE

KNOWLEDGE LEVEL: ADVANCED

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** — **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 20 principles.

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

NEW! CASE STUDIES IN ASSESSING RISK MANAGEMENT VIA THE CONTROL ENVIRONMENT

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

Participants will gain both understanding and hands-on experience (via case studies) in assessing and improving control environments across various industries.

CPEs **8** — **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
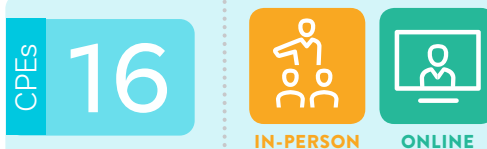
FUNDAMENTALS OF RISK-BASED AUDITING

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

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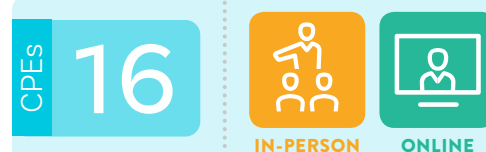
NEW! AUDITING ARTIFICIAL INTELLIGENCE (AI): A HANDS-ON COURSE FOR INTERNAL AUDITORS

KNOWLEDGE LEVEL: ADVANCED

DESCRIPTION:

Gain expertise, tools, and accreditation to audit AI systems in this hands-on, lab-driven course. This course covers AI governance, compliance, data audits, and applying 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 4 — 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 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 AI 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,

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: INTERMEDIATE

DESCRIPTION: INTERMEDIATE

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 — ONLINE

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

VISION 2035

NEW! EFFECTIVE COMMUNICATION AND CONFLICT RESOLUTION FOR INTERNAL AUDITORS

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

Participants will gain the skills necessary to engage stakeholders effectively, manage conflicts with internal audit stakeholders, and communicate audit findings persuasively to their stakeholders, thereby enhancing their overall impact and effectiveness as internal auditors.

CPEs 16 — ONLINE

OnDemand

Internal Audit: VISION 2035 CREATING OUR FUTURE TOGETHER

Bundles

- Audit Leadership Bundle
- Audit Management Bundle
- CAE/Director Bundle
- 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
- NEW! COSO Fraud Risk Management Certificate
- COSO Internal Control Certificate Program Online
- Data Literacy Certificate: A Journey to Data Analytics
- ESG Certificate: Internal Auditing for Sustainable Organizations
- Financial Services Audit Certificate European Union
- Financial Services for Internal Auditors Certificate
- IT General Controls Certificate Program
- 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
- NEW! CRMA Prep Course

Executive Development

- NEW! Audit Committee Effectiveness: A Critical Bridge Between the Board and Internal Audit
- Breaking Down the Standards for the CAE
- NEW! Preparing for an External Quality Assessment.
- NEW! Using the Standards to Communicate Clearly With the Board

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
- NEW! Under the Surface: Identifying Cultural Risks When Assessing Organizational Culture
- Understanding Risk Management Frameworks

Information Technology and Data

- NEW! AI Prompt Engineering for Internal Auditors
- 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
- NEW! What Can IA Do That AI Cannot

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
- NEW! Building Stakeholder Relationships
- 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
- NEW! Exploring the 15 Principles of the Global Internal Audit Standards (Nano Series)
- NEW! Fintech and Bank Partnerships: A Guide for Audit, Risk, and Compliance Professionals

- 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
- 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.

Expand and strengthen your professional skill set with these new courses.
The IIA now offers training 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, Microsoft® Excel, and more to enhance your expertise in key areas essential to your internal audit career.

- A CPA's Guidebook to Ethical Behavior: A CPE Ethics Course for Texas CPAs
- Alteryx for Excel Users: Basic Programming Concepts
- Alteryx for Excel Users: More Data Manipulation
- Alteryx: Data Manipulation and Descriptive Analytics
- Blockchain and IT Governance
- California Regulatory Review
- Cultivating a Diverse and Inclusive Workplace Foundational Certificate
- Ethics - Understanding and Applying the AICPA Code of Professional Conduct
- Ethics and Professional Conduct for CPAs in Florida
- Ethics, Integrity, and the AICPA Code of Professional Conduct
- Ethics, Integrity, and the AICPA Code of Professional Conduct (expanded version)
- IDEA for Excel Users: Creating Reports
- Leading Change for a Diverse and Inclusive Workplace Certificate
- Microsoft® Excel: Advanced Charts and Controls
- Microsoft® Excel: Basic Charts
- Microsoft® Excel: Conditional Counts, Sums, and Averages

- Microsoft® Excel: Conditional Formatting
- Microsoft® Excel: Date, Time Functions, and Circular References
- Microsoft® Excel: Descriptive Statistics
- Microsoft® Excel: Filtering, Sorting, and Removing Duplicates
- Microsoft® Excel: IF, IFS, IFERROR, SWITCH, and IS
- Microsoft® Excel: Introduction to Formulas
- Microsoft® Excel: Pivot Tables
- Microsoft® Excel: Range Names and the Auditing Tool
- Microsoft® Excel: Tables
- Microsoft® Excel: Text Functions
- Microsoft® Excel: VLOOKUP, HLOOKUP, CHOOSE, MATCH, and INDEX Functions
- New York Ethics
- Power BI: Creating Reports
- Power BI: Understanding Machine Learning Concepts
- Python for Excel Users: A Gentle Introduction
- Standards for Tennessee CPAs: State Specific Ethics
- Tableau for Excel Users: Creating Reports

NEW FOR 2025

75 YEARS RIMS® the risk management society

The IIA has also partnered with RIMS (Risk Management Society®) to offer special OnDemand courses that provide comprehensive training in risk management, covering essential concepts, terminology, and applications. RIMS, which was established in 1950, supports risk professionals in enhancing organizational resilience, strategic decision-making, and business performance.

Course listings:

- Applying and Integrating ERM
- Designing an Enterprise Risk Management Framework
- Managing Cognitive Bias Risk - Recognition & Avoidance Essentials
- Risk Appetite Management
- Risk Management Techniques for the Global Risk Professional

Led by Canadian facilitators and offered online or in-person, The IIA Canada's instructor-led training provides a personalized learning experience that adjusts to your needs and skill levels. You will gain a better understanding of the latest audit industry best practices, proven techniques, and trending issues through exercises and group discussions. Take a look at our upcoming courses.

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

2025 Virtual Instructor-Led Training	
March 31 *Tools for New Auditors*	**(Français) 12 mai** *Outils pour les responsables de l'audit*
(Français) 29 Septembre *Outils pour les nouveaux auditeurs*	**November 10** *Tools for Lead Auditors*

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IIAIC.org

IIA INTERNATIONAL CONFERENCE
TORONTO • 14-16 JULY 2025

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. Global Student Conference
April 13-15, Orlando, FL

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

2. International Conference
July 14-16, Toronto, ON

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.

3. GRC Conference
August 18-20, 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.

Learn More: **theiia.org/Conferences**

Conferences
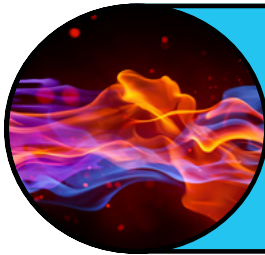
4. IGNITE Conference
October 6-8, Las Vegas, NV

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.

5. Financial Services Exchange
November 3-4, Washington, DC

Join industry leaders in for exclusive access to policymakers and in-depth discussions on the challenges shaping banking, credit unions, insurance, asset management, and beyond. Elevate your insights, expand your network, and experience the Exchange - this year in an exciting new setting.

6. GAM: Great Audit Minds Conference
March 9-10, 2026, Las Vegas, NV

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

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 - Analytics, Automation, and AI Virtual Conference | *April 24*

2 - AuditSphere: A Virtual Conference for Small Audit Teams | *June 17*

3 - ERM Virtual Conference | *September 9*

4 - Cybersecurity Virtual Conference | *October 16*

Learn More: **theiia.org/Conferences**

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· Groups of 10 or more **save 10%**

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In-Person Weeks

IIA IN-PERSON TRAINING WEEKS

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

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	16	███████			
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			███████	
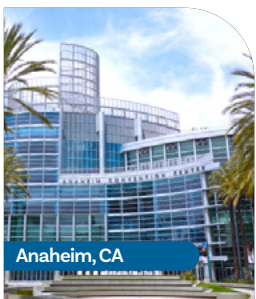
Anaheim, CA

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			███████	

In-Person weeks

Washington, DC

Course	CPE HOURS	Mon 9/22	Tue 9/23	Wed 9/24	Thu 9/25
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	24	■■■■■■			
ESG Certificate: Internal Auditing for Sustainable Organizations	16	■■■■■■			
Fundamentals of Risk-Based Auditing	16	■■■			
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 the most up-to-date published schedules for in-person training at theiia.org/Learning.

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Introducing The IIA's Internal Audit Benchmark Hub™— an innovative, user-friendly dashboard offering key data to help benchmark your internal audit program performance.

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theiia.org/BenchmarkHub

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Q2 Offerings

In-Person Training Weeks

Las Vegas, NV – April 14-17
7 Courses
Chicago, IL – May 5-8
6 Courses
Orlando, FL – June 23-26
8 Courses

Virtual Conferences

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

In-Person Conferences

Global Student Conference (GSC) – April 13-15

Q3 Offerings

In-Person Training Weeks

Anaheim, CA – August 4-7
7 Courses
Washington, DC – September 22-25
6 Courses

Virtual Conferences

Enterprise Risk Management Virtual Conference – September 9

Virtual Conferences

ERM Virtual Conference – September 9

Hybrid Conferences

International Conference – July 14-16
Governance, Risk, and Control (GRC) Conference – August 18-20

Q4 Offerings

In-Person Training Weeks

Boston, MA – October 20-23
6 Courses
New York, NY – December 8-12
7 Courses
Orlando, FL – December 15-18
9 Courses

Virtual Conferences

Cybersecurity Virtual Conference – October 16

Hybrid Conferences

IGNITE – October 6-8
Financial Services Exchange – November 3-4

Speaker Opportunities

The IIA seeks thought leaders to share expertise on emerging issues, leading practices, and advocacy. Benefits of involvement include 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 or discounted webinars. Learn, connect, and advance your skills with us.

2025 COURSE SCHEDULE • April – June

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

DID YOU KNOW?

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

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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 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

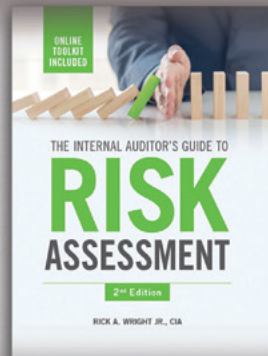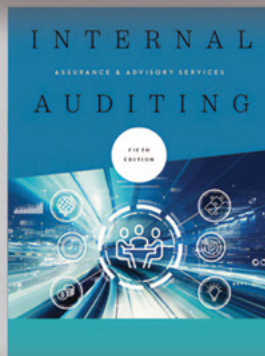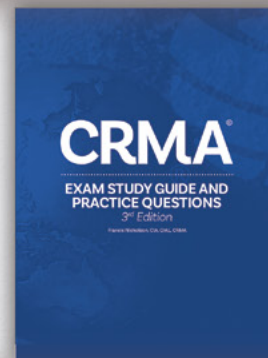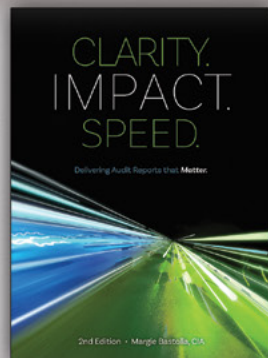OnDemand course and bundle purchases are final and nonrefundable.
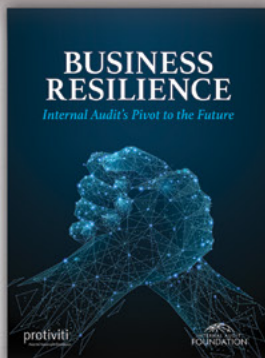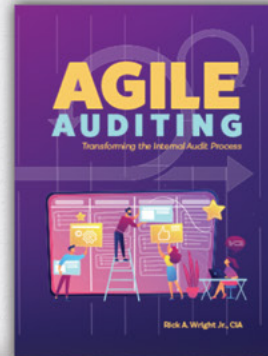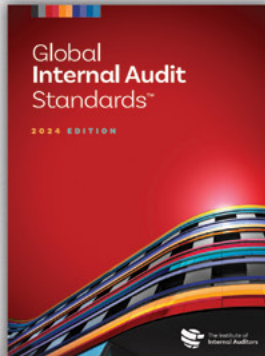
For more information about upcoming courses, including full course date range schedules and locations, visit theiia.org/Learning.

2025 COURSE SCHEDULE • July – December

	CPE Hours	Online July	Online Aug.	Anaheim Aug. 4-7	Online Sep.	Washington, DC Sep. 22-25	Online Oct.	Boston Oct. 20-23	Online Nov.	Online Dec.	NYC Dec. 8-12	Orlando Dec. 15-18
CERTIFICATE PROGRAMS												
Auditing the Cybersecurity Program Certificate	20				Sep. 3-11						Dec. 8-10	
COSO Internal Control Certificate	21	July 8-10			Sep. 15-19							
COSO Enterprise Risk Management Certificate	21		Aug. 12-14		Sep. 29-Oct. 3							
Data Analytics Certificate: From Understanding to Performing Analytics	16						Sep. 29-Oct. 8					
Data Literacy Certificate: A Journey to Data Analytics	16		Aug. 11-14			Sep. 22-23			Nov. 11-20		Dec. 11-12	
ESG Certificate: Internal Auditing for Sustainable Organizations	16	July 21-30		Aug. 6-7	Sep. 3-12		Oct. 20-21					Dec. 15-16
Financial Services for Internal Auditors Certificate	20				Sep. 29-Oct. 3							
Fraud Analytics for Internal Auditors Certificate	16		Aug. 12-15			Sep. 24-25			Nov. 10-19			
IT General Controls Certificate	20			Aug. 4-6	Sep. 3-11							Dec. 15-17
Quality Assessor Certificate	16				Sep. 30 -Oct. 3							
CORE COMPETENCY												
Advanced Strategies in Audit Problem Solving	16									Dec. 2-4		
Agile Auditing	16						Oct. 28-31					
Building a Sustainable Quality Program	16	July 22-31				Sep. 22-23			Nov. 10-19			Dec. 15-16
VISION35 Developing Audit Findings	8				Sep. 15-16					Dec. 1-2		
Ethically Mastering the Global Internal Audit Standards	6	July 8-10					Oct. 14-15					
Financial Auditing for Internal Auditors	16		Aug. 25-28									
Fundamentals of Compliance Auditing	16		Aug. 26-29									
Fundamentals of Internal Auditing	4	July 9			Sep. 19				Nov. 24	Dec. 22		
VISION35 High-Impact Audit Reporting	8				Sep. 17-18					Dec. 3-4		
Navigating the Global Internal Audit Standards	16	July 22-31			Sep. 3-12							
Operational Auditing: Influencing Positive Change	16				Sep. 2-5		Oct. 22-23					
Performing an Effective Quality Assessment	16		Aug. 21-29			Sep. 24-25			Nov. 11-20			Dec. 17-18
VISION35 Root Cause Analysis for Enhancing Internal Audit Effectiveness	8						Oct. 14-15			Dec. 2-3		
VISION35 Tools for Audit Managers	24	July 7-11	Aug. 26-Sep. 4	Aug. 4-6				Oct. 20-22	Nov. 17-21			Dec. 15-17
VISION35 Tools for Lead Auditors	24	July 22-24		Aug. 4-6	8-19 & Sep. 9-Oct. 10	Sep. 22-24		Oct. 20-22	Nov. 10-21		Dec. 8-10	Dec. 15-17
Tools for New Auditors	24		Aug. 18-20	Aug. 4-6	8-19 & Sep. 9-Oct. 10	Sep. 22-24		Oct. 20-22	Nov. 3-14		Dec. 8-10	Dec. 15-17
GOVERNANCE, RISK, AND CONTROL												
Advanced Risk-Based Auditing	16			Aug. 4-5			Oct. 27-30				Dec. 11-12	
Auditing Culture	8						Oct. 28-29					
Auditing the Enterprise Risk Management (ERM) Process	16		Aug. 13-15						Nov. 10-19			
Case Studies in Assessing Risk Management via the Control Environment	16		Aug. 27-29									
ERM: The Foundation for Better Organizationwide Decision Making	16						Oct. 27-30					
Fraud Auditing	8				Sep. 15-16					Dec. 4-5		
Fundamentals of Risk-Based Auditing	16				Sep. 2-5		Oct. 20-21					Dec. 17-18
Third-Party Risk Management for Internal Auditors	16		Aug. 13-22						Nov. 11-20			
INFORMATION TECHNOLOGY AND DATA												
Auditing AI: A Hands-On Course for Internal Auditors	16	July 8-11 & 22-25	Aug. 5-8 & 19-22									
Auditing the Data Privacy Policy	4						Oct. 17			Dec. 22		
Developing a Risk & Control Matrix for Disruptive Technologies	8		Aug. 13-14									
Essentials for AI Auditing	8		Aug. 11-12							Dec. 1-2		
Fundamentals of Cybersecurity Auditing	16						Oct. 28-31					
Fundamentals of IT Auditing	16	July 8-11		Aug. 4-5	Sep. 30 -Oct. 3				Nov. 10-19			
Intermediate IT Auditing	20	July 21-30					Oct. 29-Nov. 6					
Leveraging Artificial Intelligence in Internal Audit	8				Sep. 17-18					Dec. 3-4		
BEHAVIORAL SKILLS												
Assessing Ethics in Your Organization	4		Aug. 15						Nov. 25			
VISION35 Communication Skills for Auditors: Interviewing and Negotiating	16								Nov. 11-20			
VISION35 Critical Thinking: A Vital Auditing Competency	8	July 8-10					Oct. 14-14			Dec. 2-3		
Effective Communication and Conflict Resolution for Internal Auditors	16						Oct. 15-17					