KOENIG SOLUTIONS · COURSE OUTLINE

Ethically Mastering the Global Internal Audit Standards

1 Day	4	16
DURATION	MODULES	TOPICS

COURSE OVERVIEW

Are you an experienced user of the 2017 IPPF? Concerned about how to adapt your internal audit function's best practices and methodologies to be in conformance with the new Global Internal Audit Standards? This course is just for you! The Ethically Mastering the New Global Internal Audit Standards course is designed specifically for internal auditors seeking to enhance their knowledge and skills in alignment with the revised International Professional Practices Framework (IPPF) and Standards set forth by The Institute of Internal Auditors (IIA). 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 CPEs instructor-led training session intended to walk participants through the structure, changes in language, and new requirements to keep in front of mind as they prepare to adopt the revised IPPF. The remaining 2 CPEs will be completed as self-study as participants apply their enhanced understanding of the Global Internal Audit Standards.

WHO THIS COURSE IS FOR

- This course will benefit experienced users of the 2017 IPPF who are preparing to adjust their internal audit practices and methodologies to be in conformance with the new Global Internal Audit Standards.

PREREQUISITES

- Participants should come with knowledge of, and experience with, the auditing process under the 2017 IPPF conformance expectations.

LEARNING OBJECTIVES

What You Will Learn

- Examine the changes to The IIA's Global Internal Audit Standards and their significance for internal audit functions currently in conformance with the 2017 IIA Standards.
- Determine what changes the internal audit function needs to consider for conformance across the five domains of the Global Internal Audit Standards.
- Analyze ethical scenarios within the context of the revised standards and develop strategies to address them.
- Enhance professional judgment and decision-making skills when faced with ethical dilemmas in the auditing field, based on conformance with the new Global Internal Audit Standards.

COURSE SYLLABUS

4 Modules, 16 Topics

01

Revised IPPF Structure

TOPICS

Examine the structure of the Global Internal Audit Standards

- Domains
- Principles

Standards

Considerations for

- Implementation
- Evidence of Conformance

Understand other IPPF components

- Guidance
- Topical Requirements

02

Domain Review

TOPICS

Examine major changes in the 5 domains

- Purpose of Internal Auditing
- Ethics and Professionalism
- Governing the Internal Audit Function
- Managing the Internal Audit Function
- Performing Internal Audit Services

- Determine what changes the internal audit function should consider for conformance

03

Practical Implementation of the Global Internal Standards

TOPICS

- Analyze the impact of the changes on auditing processes holistically
- Align current internal audit practices with the new Standards

04

Ethically Mastering the Standards

TOPICS

- Apply the standards to ethical scenarios
- Develop strategies for addressing ethical dilemmas in auditing, in the context of the Global Internal Audit Standards

DELIVERY NOTE

How It Is Delivered

- CPE hours available: 8

WHAT IS INCLUDED

Everything You Need to Succeed

- Koenig course material for every module
- Delivery by certified instructors and subject matter experts
- Hands-on exercises throughout the course
- Course completion certificate from Koenig

ABOUT KOENIG

Who We Are

Established in 1993, Koenig Solutions is a globally recognised training provider with 35+ technology partnerships, 5,000+ training programmes and a network of certified instructors and subject matter experts, supporting individuals and enterprise teams worldwide.

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Learn the Way That Suits You

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