


# THE PRACTICE OF AGILE INTERNAL AUDITING IN YOUR MISSION

THIS HIGHLY INTERACTIVE PRACTICAL TRAINING USES A WORKSHOP FORMAT, SHARING IDEAS AND PRACTICAL EXAMPLES TO UNDERSTAND WHY AND HOW AGILE AUDITING CAN BE APPLIED IN AUDIT MISSIONS.

## PARTICIPANTS

Internal Auditors.

 Accessibilité - cf. page 11

## PRÉREQUIS

Fluency in English - English language training in a virtual classroom

This advanced training requires a basic knowledge of the audit process (audit methodology training)

## OBJECTIFS PÉDAGOGIQUES

- ▲ **To master** tools and key concepts of Agile Auditing
- ▲ **Discover** how and what Agile applies to internal audit engagement process steps making it different (préparation, execution and reporting) and the main deliverables
- ▲ **Learn** how to perform Agile Auditing with exercises and examples.

## CONTENU

- ▲ **The parallel between the traditional audit engagement process and the agile engagement process (both according to the IPPF)**
- ▲ **The process and deliverables of the Agile audit engagement:**
  - The agile engagement outline and scoping
  - The risk assessment - defining the sprints
  - The working program
  - The Kanban
  - The sprint documentation and results (point of view)
  - The report
  - The audit team's role and responsibilities in the Agile environment
  - How to implement changes progressively
  - Pilot phase
  - Agile champions
  - Feedback
- ▲ **Practical examples and ideas**
- ▲ **Pros and Cons, Do's and Don'ts**

## MOYENS PÉDAGOGIQUES

Folders containing Powerpoint slides, technical documents, exercises, documentation, bibliography

Presentation methods: Paperboard - Light-projector.

## MODALITÉS D'ÉVALUATION DES ACQUIS

There is no formal evaluation of what has been learned during the training. The achievement of the objectives and their implementation at the end of the training are evaluated by the trainee through a hot and cold evaluation.

## INTERVENANT

Monique Garsoux has years of experience in the fields of audit, governance and risk in the financial and services sector. She is one of the most respected audit and internal control specialists in Belgium. Monique has acquired several professional certifications. They include CGEIT (IT Governance), QAR (Quality Assessment Review), Chartered Director (Belgian Directors Association, today GUBERNA), and COBIT 5 Foundation. She is a former member of the Board of Directors of the IIA (Institute of Internal Auditors) and a former member of the Board of Directors of ISACA (IT auditors).

### LES PLUS DE DE LA FORMATION



- + Agile audit definition
- + Agile auditing process
- + Compliance with standards
- How to start and planning



**1 JOUR**/7h



9h - 17h



**Classe virtuelle**



En ligne



Adhérents IFACI:  
**700 € HT**  
Non adhérents:  
**900 € HT**

7



**CPE** 12 participants



Performance



**ref. 3 DATES**



• 17/04  
• 19/06

• 13/11

Code formation: **23AGAG**

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Déclinaison de cette formation en INTRA selon vos spécificités: contactez-nous au **01 40 08 (48 05 ou 48 06)** ou **intra@ifaci.com**