

## TRAINING BENEFITS



A 100% online training that you follow at your own pace.

Updated content based on the 2024 internal audit standards.

Concrete examples from various industries.



1 DAY / 7 HOURS



Free



e-learning



Online



IFACI members:  
**€390 excl. tax**  
Non-members:  
**€480 excl. tax**

CPE 7

ref. Performance  
Professionalism;

# PERFORM AN INTERNAL AUDIT ASSIGNMENT

This 100% e-learning course is designed for all new internal auditors who wish to understand what internal auditing is and its reference framework, as well as the main stages of an audit assignment.

Through a series of sequences lasting around forty minutes each, you will acquire the general knowledge needed to carry out your internal audit assignment.

## PARTICIPANTS

Junior Internal Auditors

Accessibility - see page 11

## PREREQUISITES

None

## LEARNING OBJECTIVES

- **Describe** the internal audit mission
  - **Reconstruct** the internal audit process to understand the logic of conducting an assurance engagement
  - **Describe** how the work programme required to gather audit evidence is drawn up
  - **List** the quality criteria for the audit tests performed
  - **Describe** the information that must be included in an audit observation
  - **Identify** the information that must be included in the final communication of the results of an assurance engagement
- assessment of control design
  - development of test plans
  - **Quality criteria for the audit tests performed**
  - **Audit observation and recommendation**
    - Done
    - Baseline
    - Cause
    - Consequences
  - **Final communication of the results of an assurance engagement**
    - Purpose and scope of the assignment
    - Period covered
    - Audit observations
    - Recommendations
    - Mission conclusions and rating
    - Management action plan to remedy the observations made
    - Quality criteria for communication
  - **Elements involved in monitoring and following up the results of an assurance engagement**

## TEACHING METHODS

This short 100% online training course will enable you to quickly acquire key skills through interactive sequences illustrated by examples.

## ASSESSMENT METHODS

The participant's knowledge acquisition is assessed through an interactive quiz at the end of the training.

A satisfaction survey is conducted online at the end of the training.

## DESIGNERS

This course has been designed by internal audit professionals.

## CONTENT

- **The internal audit mission**
- **The audit process and its logic**
- **The work programme to achieve the mission objectives**
  - the components of an audited activity process
  - the stages of risk assessment
  - the entity's controls
  - key controls

Training code : **25EPAA**

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Customization of this training for in-house sessions according to your specifications: contact us at **01 40 08 (48 05 ou 48 06)** or [intra@ifaci.com](mailto:intra@ifaci.com)



FOR ANY  
SIMULTANEOUS  
REGISTRATION OF THE  
SAME TRAINEE TO 4  
TRAININGS WITH THIS  
MENTION IN INTERNAL  
AUDIT