

LES PLUS DE
DE LA FORMATION



- Application possibilities of process mining
- Step-by-step approach to apply process mining
- Overview of common techniques for analysing with process mining
- Practical exercises



0,5 JOUR/4h



2 fois 14h-16h



Classe Virtuelle - Anglais



En ligne



Adhérents IFACI :
375 € HT
Non adhérents :
515 € HT

CPE 4



12 participants

ref.

Leadership & Communication



2 DATES

• 26/06 au 27/06 • 24/11 au 25/11

PROCESS MINING FOR AUDITORS

Sessions organisées en deux séances de 14h à 16h. La date notifiée est celle du premier jour. La seconde session a lieu le lendemain.

Process mining is a bit like magic: You import a data set and the process mining tool automatically constructs a process map that shows you how your process was actually performed. But to really apply it in your day-to-day work, you need to know a thing or two about how to deal with complex processes, how to detect and fix data quality issues, and how to actually analyze your process with process mining.

In this training, you will learn the basics of this new discipline in two 2-hour sessions. Before, between and after these sessions, you will practice by diving into hands-on exercises. We will focus on topics and examples that are relevant for auditors.

PARTICIPANTS

Internal Auditors / Compliance officers and internal control functions / Risk managers

Accessibilité - cf. page 11

PRÉREQUIS

Fluency in English - English language training in a virtual classroom

OBJECTIFS PÉDAGOGIQUES

- **Understand** the most important application possibilities of process mining
- **Get** familiar with the basics of process mining techniques
- **Practice** the usage of process mining techniques

MOYENS PÉDAGOGIQUES

Folders containing Powerpoint slides, technical documents, exercises, documentation, bibliography
Presentation methods : Paperboard - Light-projector

MODALITÉS D'ÉVALUATION DES ACQUIS

Progression des apprentissages et évaluation des acquis des participants réalisés par le formateur tout au long de la formation (temps d'échanges, travaux pratiques, exercices d'entraînements, quiz...).

Une évaluation de la satisfaction de chaque stagiaire est réalisée en ligne. Cette évaluation est complétée par l'appréciation du formateur à l'issue de chaque session.

INTERVENANT

Training designed and run by Anne ROZINAT.



Code formation : **25PRMA**

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Information :
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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