Code formation

26CLS1



2 JOURS/14 h



8h45-17h30



Classe Virtuelle - Anglais



En ligne



Adhérents IFACI: 900 € HT Non adhérents: 1100 € HT



14



12

FONDAMENTAUX DE L'AUDIT INTERNE

LES ESSENTIELS DE L'AUDIT INTERNE

Support in preparing for the CIA Part 1 and the IAP

This training supports your preparation for Part 1 of the CIA corresponding to the IAP, after personal revision. You will learn exam techniques, practise on sample questionnaires, revise the main concepts and benefit from the expertise of a certified trainer. You will need an active licence for part 1 of the Becker Kit (or CIA Learning System with Becker online access).

Participants

Internal Auditors candidates for Part 1 of the CIA (IAP).

Prérequis

Have an active licence for part 1 of the Becker Kit (or CIA Learning System with online Becker access).

Participants must have worked on the part before the start of the session.

This course is a review of previously acquired content.

Objectifs pédagogiques

- Familiarise yourself with exam techniques
- Reinforce your knowledge of main topics of the syllabus
- **Prepare** a personalised revision programme

Contenu

In addition to practical training questionnaires, the course will review the CIA Part 1 syllabus (Internal Audit Fundamentals):

- Section A. Foundations of Internal Auditing
- Section B. Ethics and Professionalism
- Section C. Governance, Risk Management, and Control
- Section D. Fraud Risks

Moyens pédagogiques

Visual presentations, online quiz

Modalités d'évaluation des acquis

Progress in learning and assessment of participants' achievements by the trainer throughout the training course: discussion time, practical work, training exercises, quizzes. An online satisfaction survey is conducted for each trainee. This assessment is supplemented by the trainer's evaluation at the end of each session.

Intervenant

A CIA certified internal audit expert

