



2,5 JOURS/25,5 h



5*10h-12h (CET)



Classe Virtuelle - Anglais



En ligne



Adhérents IFACI:
1 900 € HT
 Non adhérents:
2 400 € HT



CPE 25,5



12



ref. Intermediate

COSO IC Certificate Distant Learning Program

Master internal control with the COSO Certificate: a 25.5 CPE program combining e-learning and live training. Learn to design, implement, and assess agile control systems through real-world scenarios—then take the exam to earn your certificate.

Participants

Accounting & financial professionals who work in internal controls and would like to develop expertise on the latest framework.

CFO's, Finance directors, Firm partners, Non-Financial, Non-Accounting - Directors, Managers, Staff and others with duties critical to the system of internal control in business or government.

Prérequis

Pre-work: Two self-study modules that takes approximately 4,5 hours to complete.

Objectifs pédagogiques

- **Provide** an introduction to key concepts of the Framework
- **Allow** you to think about the Framework in the context of your own entity

Contenu

- Overview of the Framework
- Control Environment
- Risk Assessment
- Control Activities
- Information and Communication
- Monitoring Activities Training Program: 5 morning sessions of 4 hours from Monday to Friday, each comprising self learning content, case studies and a 10am to 12 am (CET) live session.
- Online Exam: Complete the exam (50 multiple choice questions divided into 11 sections) at the date and time that works best for you within 90 days of finishing the learning program.
- Certificate and Digital Badge: You will receive a PDF certificate suitable for printing and framing and a digital badge that can be easily shared with your professional network

Moyens pédagogiques

Pre-work
 E-learning content
 Live sessions
 Online exam

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 COSO certified professional