



0,5 JOUR/1,5 h



Libres



E-Learning



En ligne



Adhérents IFACI :  
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CPE 1,4



ref. Basic

# Ethical Scenarios for Internal Auditors

The internal auditor must understand the materiality of facts and their relevance with respect to the engagement objectives, while also considering his or her professional responsibilities and ethical obligations.

This course highlights the purpose of Domain II: Ethics and Professionalism of the IIA's Global Internal Audit Standards, its five principles, and the guidelines that aid internal auditors in translating these principles into practical applications. It also covers the applicability and enforcement of Domain II and evaluating ethics conformance.

## Participants

Internal auditors, internal audit managers, CIA holders.

## Prérequis

None

## Objectifs pédagogiques

- **Identify** the purpose of Domain II: Ethics and Professionalism.
- **Identify** the five principles of Domain II: Ethics and Professionalism.
- **Identify** the rules that aid in interpreting each of the five principles.
- **Identify** how to apply the principles and rules outlined in Domain II: Ethics and Professionalism, through provided scenarios.

## Contenu

This course provides participants with real-world scenarios and recommendations on how to navigate and resolve situations encountered by internal auditors as they relate to making ethical decisions. This course will benefit Internal auditors seeking to understand how to achieve conformance with Domain II of the IIA's Global Internal Audit Standards to successfully promote an ethical culture in the profession of internal auditing.

## Moyens pédagogiques

The course material consists of text, downloads, videos, quotations and considerations.

## Modalités d'évaluation des acquis

Progress of 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

Training designed by a team of Internal Audit professionals

