

**2 JOURS**/14 h

8h45-17h30

**Classe Virtuelle - Anglais**

En ligne



Adhérents IFACI :
900 € HT
Non adhérents :
1 100 € HT



CPE 14



12

Support in preparing for the CIA Part 3

This training supports your preparation for Part 3 of the CIA, 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 3 of the Becker Kit (or CIA Learning System with Becker online access).

Participants

Internal Auditors candidates for Part 3 of the CIA.

Prérequis

Have an active licence for part 3 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 3 syllabus (Internal Audit Function) :

- Section A. Internal Audit Operations
- Section B. Internal Audit Plan
- Section C. Quality of the Internal Audit Function
- Section D. Engagement Results and Monitoring

Moyens pédagogiques

Visual presentations, online quiz

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

A CIA certified internal audit expert

