

Tools for Audit Managers



COURSE DESCRIPTION

This course provides new audit managers with the tools and the skills necessary to manage audit teams successfully – and does so strictly from an audit manager’s perspective. This course provides essential insight into the roles and responsibilities of audit management, and lists the key concepts needed to successfully lead and mentor staff.

This course includes interactive group activities and breakout sessions of real-life scenarios that teach the concepts, tools, and techniques needed to supervise and develop an audit team, manage change, and effectively manage relationships within the audit team, and with the CAE, executive management, and audit committee. Audit managers that complete this course will walk away with proven internal audit practices that can be immediately applied to an organization of any size and within any industry.

COURSE TOPICS

- Overview of the Audit Model.
- Overview of the Internal Control Environment.
- Audit Governance, Roles & Responsibilities.
- The Audit Cycle – Audit Planning.
- The Audit Cycle – Audit Fieldwork.
- The Audit Cycle – Audit Report & Wrap Up.
- Quality Assurance & Improvement Program.
- Supervising and Developing Staff.
- Leadership Skills.
- Managing Change.
- Managing Relationships and Marketing Internal Auditing.
- Innovative Problem Solving.

COURSE INFORMATION

10 - 12
APR

10 - 12
JUL

23 - 25
OCT

🕒 08.30 - 16.30 WIB 📅 3 DAYS 🎓 24 CPE

Member IIA
: Rp. 3.500.000

Non Member IIA
: Rp. 4.500.000

Registration : www.iaa-indonesia.org

Online Training via ZOOM