

# Tools for Lead Auditors



## COURSE DESCRIPTION

Leading an internal audit project requires knowing and fully understanding the audit process, and possessing the ability to guide an engagement team in performing the fundamental responsibilities of internal auditing. This e-Seminar provides an overview of the life cycle of leading an audit engagement, including planning, examining the internal control environment and audit governance, obtaining and presenting audit evidence, wrapping-up the audit engagement, and measuring internal audit productivity.

This course includes interactive group activities and breakout sessions of real-life scenarios that teach the concepts, tools, and techniques needed for leading an internal audit team. Lead auditors 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.
- Staff Development & Leadership.
- Audit Planning.
- Test Plan & Work Program Development.
- Reviewing Audit Evidence & Workpapers.
- Audit Observations & Recommendations.
- Audit Reporting & Exit Conference.
- Audit Wrap-Up & Report Issuance.
- Audit Findings: Follow-Up.
- Quality Assurance & Improvement Program (QAIP).

## COURSE INFORMATION

27 - 29  
MAR

26 - 28  
JUN

18 - 20  
SEP

🕒 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](http://www.iaa-indonesia.org)

Online Training via 