



## Internal Control And Risk Management

# Fundamentals of Risk-based Auditing



### COURSE DESCRIPTION

This course provides the fundamental knowledge needed to become effective in performing risk-based internal audits. Foundational concepts - such as the nature of risk, risk sources and categories, risk appetite and risk tolerances, and risk frameworks - are provided to help understand the application to the audit engagement. At the end of this course, you will be able to use the concepts and tools to plan and perform a risk-based internal audit engagement. In addition, you will learn the value this approach brings to your organization.

This course is designed for internal audit practitioners who want to learn the principles and concepts of risk and risk management and the tools and techniques used to perform a risk-based audit.

### COURSE TOPICS

- UNIT 1: Risk-based Internal Auditing: Overview
- UNIT 2: Risk and Risk Management: Principles and Concepts
- UNIT 3: Risk Frameworks
- UNIT 4: Risk Assessment Criteria
- UNIT 5: Engagement Planning and Risk Assessment
- UNIT 6: Control Evaluation
- UNIT 7: Communicating Results
- UNIT 8: Implementation Challenges

### COURSE INFORMATION

30 - 31  
JAN

03 - 04  
APR

17 - 18  
JUL

04 - 05  
OCT

🕒 08.30 - 16.30 WIB 📅 2 DAYS 🎓 16 CPE

Member IIA  
: Rp. 2.500.000

Non Member IIA  
: Rp. 3.500.000

