The Institute of Internal Auditors
Indonesia

2025

Internal Audit Essential Skills

TOOLS FOR NEW AUDITORS

Course Description

Learning and understanding the fundamentals of internal auditing is a necessary step for the new internal auditor who wants to grow quickly within the profession. This e-Seminar provides an overview of the life cycle of an audit engagement, including planning, examining the internal control environment and audit governance, obtaining and presenting audit evidence, and successfully wrapping-up the engagement.

Delivered online over a period of 2 weeks, this course includes, interactive group activities and breakout sessions of real-life scenarios that teach the essential concepts, tools, and techniques of internal auditing. Internal auditors that complete this course will walk away with solid internal audit practices that can be immediately applied to an organization of any size, and within any industry.

Course Topics

- The International Professional Practices Framework (IPPF).
- Understanding the Control Environment.
- Audit Governance.
- Roles and Responsibilities.
- Audit Planning & Opening Conference.
- Audit Risk Assessment, Internal Controls, and Walkthrough.
- Audit Program Development.
- Audit Fieldwork & Testing.
- Audit Findings & Recommendations.
- Audit Reporting & Exit Conference.
- Audit Wrap-Up & Workpaper Review.
- Audit Findings:
  Follow-Up, Validation, and Resolution.
- Quality Assurance & Improvement Program (QAIP).

Course Investment

Member
IDR 6.000.000

Non Member
IDR 7.000.000

Course Schedule — Now is Offline!

08.30 - 16.30 WIB	3 Days	24 CPE

03 - 05 FEB	26 - 28 MAY	18 - 20 AUG	02 - 04 NOV

Registration on :
www.iia-indonesia.org