



Internal Control and Risk Management Skills

ADVANCED RISK-BASED AUDITING

Course Description

IIA Standard 2010: Planning requires that the CAE “establish a risk-based plan to determine the priorities of the internal audit activity, consistent with the organization’s goals.” A risk-based audit plan ensures that the internal audit activity is focused on the organization’s top risks.

Development of a risk-based audit plan requires expertise in risk assessment, risk management, governance, and control processes, as well as skills in applying that expertise.

Are you up to the challenge?

This course prepares participants to develop an audit universe and risk-based internal audit plan. This course also addresses emerging and advanced risk management topics such governance risk, strategic risk, fraud risk, information technology risk, and auditing the risk management process. Interactive activities and real-life scenarios provide participants with concepts and tools to develop a value-added, risk-based audit plan for their organization.

Course Topics

- Risk Management Principles and Concepts: A Review.
- Corporate Governance Risk.
- Strategic Risk.
- Fraud Risk Assessment.
- Information Technology Risk.
- Auditing the ERM Process.
- Developing the Risk-based Audit Plan.

Course Investment

Member
IDR 4.500.000

Non Member
IDR 5.500.000

Course Schedule Now is Offline!

08.30 - 16.30 WIB

2 Days

16 CPE

10 - 11
MAR

04 - 05
JUN

17 - 18
SEP

03 - 04
DEC

Registration on :
www.iaa-indonesia.org