



Risk Based Internal Auditing is methodology that links internal auditing to an organization's overall risk management framework. The need to manage risks is increasingly recognised as essential to effective corporate governance and to maintaining an effective system of internal control. Internal audit plays a key role in providing assurance that risks to the organisation are properly managed. Risk-based auditing links internal audit to an organisation's overall risk management framework.

This course provides participants with the knowledge to:

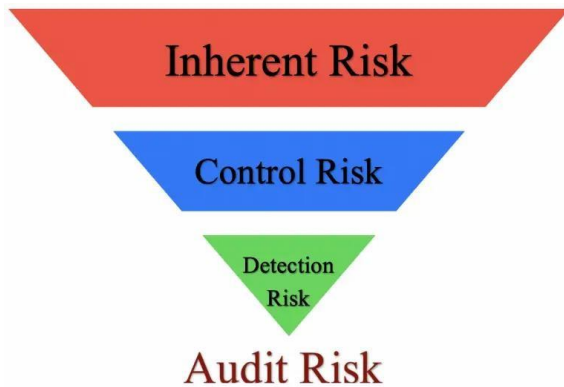
- Supports Governance structures - RBIA helps auditors give assurance to the board on how risk management processes are managing risks in relation to organisation's risk appetite.
- Helps Management assess their Risk Universe – Management required to a) review Global and Industry-specific emerging risks, b) take an in depth look at the organisations' risk response to changing risk profiles, and c) assessing gaps in the current Risk Management Framework which may be contributing to increased Fraud Risk, Implementation Risk, etc
- RBIA assist audit department align its work with the organisations' risk framework.

WHO SHOULD ATTENDED

This workshop is designed for heads of internal audit, internal audit managers, senior internal audit practitioners, risk managers and anyone who wants to build on their knowledge and increase their value to the organization by developing effective risk-based audit plans that address emerging risks.

TOPICS TO BE COVERED

- Risk Management Principles and Concepts
- Corporate Governance Risk
- Strategic Risk
- Fraud Risk Assessment
- Information Technology Risk
- Auditing IT Governance
- Auditing the ERM Process
- Developing the Risk-based Audit Plan
- Coordinating the IA role with the other assurance providers



CPE HOURS: 12

IN HOUSE TRAINING

to discuss in-house training opportunities in your organisation, contact
iiazim@iwayafrica.co.zw

VENUE: STERLING HOTEL BULAWAYO
DATE: 02 - 03 MAY 2024
**CLOSING DATE FOR
REGISTRATION 30 APRIL 2024**

COST- MEMBER: \$240.00
NON MEMBER: \$300.00

Payments should be made through
our Nostro Bank Account:
FBC, HEADOFFICE Branch,
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A 10% group discount will apply to a simultaneous registration for 3 or more participants.



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