



Whether you are a CIA candidate, an internal audit manager seeking training for your staff, or a student just starting out, WINTER SCHOOL can help you accomplish your certification and professional development goals. This winter school program is designed for internal auditors at all stages of their careers and other financial professionals and teaches and reinforces the entire global Certified Internal Auditor (CIA) exam syllabus in a flexible, on-demand format. Prepare to pass the CIA exam and aim yourself with critical tools and knowledge to excel in your internal audit career.

COURSE OBJECTIVES

Review key exam topics and theories critical to CIA exam success.
Cover the bulk of the CIA syllabus
Learn helpful test-taking strategies
Experience valuable interaction with facilitators and peers
Bolster exam-day confidence.

WHO SHOULD ATTEND

The winter school seminar is ideal for internal audit professionals who:

- Are beginning the CIA exam preparations and want an overview of the key CIA exam topics
- Enjoy peer discussion and live instruction from a qualified facilitator.
- Have the desire to compare ideas and notes with other CIA candidates
- Audit practitioners who may want to have a solid grounding in internal auditing.

TOPICS TO BE COVERED



CPE HOURS: 30

Part 1: Essentials of Internal Auditing

- Foundations of Internal Auditing & Independence & Objectivity
- Proficiency & Due Professional Care & Quality Assurance and Improvement program
- Governance, Risk Management, and Control
- Fraud Risks
- Practice questions

Part 2: Practice of Internal Auditing

- Managing the Internal Audit
- Planning the Engagement Performing the Engagement
- Communication and Monitoring Progress
- Practice Questions

Part 3: Business Knowledge for Internal Auditing

- Business Acumen
- Information Security
- Information Technology
- Practice Questions

IN-HOUSE TRAINING

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

VENUE Kadoma Hotel & Conference
Centre

DATE 19 – 23 June 2023

Closing date for registration:
16 June 2023

COST: Members : US\$ 580.00
Non-Members : US\$ 680.00

EXCLUDING ACCOMODATION

Get in touch with our office for an invoice and banking details.

A 10% group discount will apply to a simultaneous registration for 3 or more participants.



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