

Accelerate Your Success

CIA Proves Credibility & Proficiency



"I am a Certified Internal Auditor."

Augustino Mbogella, CIA, CCSA, CRMA Tanzania *CIA Since 2009*

CERTIFIED Internal Auditor®

CIA[®] is the only globally recognized certification for internal auditors

CIA Global Footprint 06 What Is a CIA? 80 Why Become Certified? 10 Three-part CIA Exam 12 **Certification Process** 14 CIA Growth Trend 16 Frequently Asked Questions 18 Exam Preparation Tools 19 Certify Your Team

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58,407

1,849 CENTRAL/SOUT

DRIVE with the World Leader

CIA Global Footprint

The Institute of Internal Auditors (IIA), established in 1941, is the internal audit profession's globally recognized advocate, educator, standard setter, and certifying body. **The Certified Internal Auditor**[®] **(CIA[®])** designation, offered by The IIA since 1974, is the only globally recognized certification for internal auditors.

Totals as of 26 November 2019. Individuals with no country affiliation: 5,036

Globally Recognized and Relevant

Earning your CIA means you can confidently perform any audit, for anyone, anywhere around the world.

85,000+

Certified Internal Auditor Designations

)00+

Testing Centers

150+



5,033

Languages in Which the CIA Exam Is Available

05

"I am committed to providing value to my organization."

Emiko Tai, CIA, CCSA Japan CIA Since 2003

What Is a **Certified Internal Auditor?**

Certified Fact:

CIAS PP

As the only globally recognized certification for internal auditors, the Certified Internal Auditor (CIA) designation proves that you:

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- Possess current knowledge of The IIA's International Professional Practices Framework (IPPF) and demonstrate appropriate use.
- Are able to perform an audit engagement in conformance with the International Standards for the Professional Practice of Internal Auditing.
- Understand organizational governance and can apply tools and techniques to evaluate risks and controls.
- Can apply the business, IT, and management acumen needed for internal auditing.





"My CIA sets me apart from my peers and shows that I can make a difference."

Ahmed Bassiouni, CIA, QIAL United Arab Emirates *CIA Since 2009*

Why Become Certified?

In the Simplest Terms...

Internal auditors seek the Certified Internal Auditor certification to:

- Enhance credibility and respect.
- Sharpen skills and proficiencies.
- Increase advancement and earning potential.
- Demonstrate understanding and commitment.

Do you... have what it takes to be a CIA?



If you do, you are an ideal candidate for the CIA.



**According to The IIA's 2017 Internal Audit Compensation Study (based on U.S. responses), CIAs earn an average of \$38,000 more annually than those without a certification. "My CIA proves that I can perform a quality internal audit anywhere in the world, in accordance with the *Standards*."



Three-part CIA Exam

What can you expect from the CIA exam?

The CIA exam features balanced content among three exam parts, aligns with the latest International Professional Practices Framework (IPPF) and the International Standards for the Professional Practice of Internal Auditing, and reflects the current global practice of internal auditing.

Exam Development Process

Certification Design and Update

Development

- Conduct global market study Write exam questions
- Complete global job analysis study
- Design and update exam syllabus
- Create pre-test exam questions

(Exam Development Committee)

Exam Question

Review questions

• Approve questions

• Translate exam questions

- Exam Development
- Assemble exam forms
- Conduct cut-score setting
- · Publish exam forms Monitor exam results

10

N.G. Shankar, CIA

CIA Since 2001

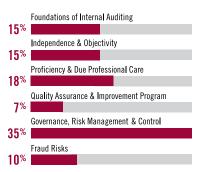
India

THREE-PART CIA EXAM

Topics by Exam Part

Part 1

Essentials of Internal Auditing 125 QUESTIONS / 150 MINUTES



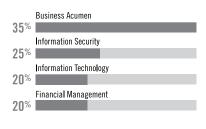
Part 2

Practice of Internal Auditing 100 QUESTIONS / 120 MINUTES

| Managing the Internal Audit Activity | | | | | |
|--|--|--|--|--|--|
| | | | | | |
| Planning the Engagement | | | | | |
| | | | | | |
| Performing the Engagement | | | | | |
| | | | | | |
| Communicating Engagement Results & Monitoring Progress | | | | | |
| | | | | | |
| | | | | | |

Part 3

Business Knowledge for Internal Auditing 100 QUESTIONS / 120 MINUTES



Certification Process

Eligibility Requirements

| ENTRY REQUIREMENT | PASS EXAM | BECOME CERTIFIED | |
|--|---|---|--|
| Master's Degree (or equivalent) | Eligible to apply for the CIA. Can sit for exam (prior to obtain- ing the requisite work experi- ence). Must pass all three exam parts before becoming certified. | 1 year of internal audit experience (or equivalent). | |
| Bachelor's Degree (or equivalent) | Eligible to apply for the CIA. Can sit for exam (prior to obtain- ing the requisite work experi- ence). Must pass all three exam parts before becoming certified. | 2 years of internal audit experience (or equivalent). | |
| Active Internal Audit Practitioner Designation Holder | Eligible to apply for the CIA. Can sit for exam (prior to obtain- ing the requisite work experi- ence). Must pass all three exam parts before becoming certified. | 5 years of internal audit experience (or equivalent). | |
| 5 Years of Internal Audit Experience (or equivalent) | Eligible to apply for the CIA. Can sit for exam. Must pass all three exam parts before becoming certified. | No additional experience required. | |

To be eligible for the CIA program, candidates must meet entry requirements and provide a character reference form and government-issued photo ID. To obtain certification, candidates must pass all three parts of the exam and provide verification of professional experience.

Visit www.theiia.org/CIA for detailed eligibility requirements

Steps to Certification

Once a profile is created in the Certification Candidate Management primary steps candidates must take to apply for, take and pass all exa to become certified.



APPLY

Complete all application requirements. Submit all documentation within 90 days of receipt of payment. Receive program approval. Prepare and pass all three exam parts. Complete exam process within three years.



REGISTER AND TEST



BECOME CERTIFIED

Verify experience based on education level and get certified.

Find out if you're eligible by entering all your information into CCMS. Visit www.theiia.org/CCMS for all profile requirements.

READY, SET, PREP!

The IIA supports candidates throughout the certification process with a variety of CIA exam preparation resources, from The IIA's CIA Learning System® to in-person or online webinars, OnDemand classes available 24/7, and pre-conference workshops and other resources available through The IIA and other sources. Plus, IIA members receive discounts on the application and exam registration fees, as well as on IIA training.

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|----------|-----------|---------|-------|-------|
| im parts | s, and ve | rify ex | perie | ence |

CIA Growth Trend

More than 160,000 CIA designations have been awarded to internal auditors with diverse professional and educational backgrounds from more than 150 countries, working in a variety of industries.



CIA GROWTH TREND

Gas Extraction



Retail and Wholesale Trade to Rea Estate and Construction "We are an esteemed group. We are globally strong. We are CIA certified."

Frequently Asked Questions

Has the CIA exam changed recently?

The CIA exam was revised in early 2019 to reflect the current practice of internal auditing, minimize duplication and overlap among the three exam parts, and clarify the knowledge, skills, and abilities that CIA candidates must possess to obtain certification. All three parts align with the International Professional Practices Framework (IPPF) and The IIA's International Standards for the Professional Practice of Internal Auditing.

Where do I find details about the exam?

We encourage you to visit the CIA home page (www.theiia.org/CIA) to read more about the three parts of the exam in detail.

How long does it take to complete all three exam parts?

Candidates have up to three years from the date of application approval to complete the program. On average, candidates complete the program in less than two-and-a-half years.

How much time should I expect to study for the CIA exams?

Depending on education, experience, expertise in accounting and IT, as well as study method and reading comprehension, you should expect to invest around 130 hours of study time (Part 1 - 40 hours: Part 2 - 40 hours: Part 3 - 50 hours).

What is the right order to take each exam part?

Lara Olisky, CIA United States CIA Since 2017

There is no wrong or right order. Candidates can take the exam parts in the order they wish.

What is the passing score?

Each exam guestion that contributes to your score has been pretested to ensure statistical validity. Your raw score is calculated based on the number of questions answered correctly and is converted to a reporting scale ranging from 250 to 750 points. A score of 600 or higher is required to pass a CIA exam part.

When do I receive my score?

The IIA's CCMS is a self-service tool that allows candidates to apply, register, and monitor their CIA status, as well as communicate with the Certifications Support Team, order proof of CIA certification for displaying, framing, or verification, and report continuing professional education (CPE) credits.

What does the program cost?

Pricing varies around the globe and is different for IIA members, nonmembers, and students. Refer to the pricing structure web page at www.theiia.org/CIA.

How do I maintain my certification?

Report annual CPE credits through your CCMS portal by Dec. 31 each year.

FAQS

When and where can I take the exam?

Year-round at more than 900 Pearson VUE test centers in over 150 countries worldwide.

Candidates receive an informal score report upon completion of the exam at the test center. The score is not final until validated by The IIA. You will be notified by email when your official score is available. This is typically within 24 to 48 hours after you complete your exam.

What is the Certification Candidate Management System (CCMS)?





A System for Success.

Prepare with Confidence & Convenience.

The IIA's CIA Learning System is an interactive review program, combining reading materials and online study tools to teach and reinforce all three parts of the CIA exam. It's updated to align with the latest industry standards, including the International Professional Practices Framework (IPPF) and the International Standards for the Professional Practice of Internal Auditing.



Prepare to Pass. www.LearnCIA.com

CERTIFY Your **Team**

Keep them driven and distinguished

Having a team of credentialed CIAs demonstrates to stakeholders that your internal audit department is aligned and possesses the latest knowledge, skills, and competencies to effectively carry out the professional responsibilities to conduct any internal audit, anywhere. When CIA follows *their* names, *your team* proves they are credible, competent, and committed to helping your organization improve its culture and enhance critical processes.

Prove their credibility and proficiency. www.theiia.org/CIA





Improve your credibility and proficiency today. www.theiia.org/CIA



1035 Greenwood Blvd., Ste. 401 $\,$ / $\,$ Lake Mary, FL 32746 $\,$ / $\,$ +1-407-937-1111 $\,$