The Institute of Internal Auditors

2026 *Learning Catalog*

Reimagined Competency Framework

Optimize skills across domains and subcategories.

New Topical Category Mapping

User-friendly design for professional development.

Certificates · Courses · Conferences · Publications

What's in This Catalog?

An Annual Guide for Lifelong Learning Organized by Topical Categories

The IIA's 2026 Learning Catalog offers a streamlined, user-friendly guide to courses, conferences, publications, and planning tools — all organized by topics aligned with the Internal Auditing Competency Framework™, Vision 2035, and Global Internal Audit Standards™. Explore targeted, in-person and online learning opportunities to support your growth, plan your career pathway, and stay ahead in the profession.

The Institute of **Internal Auditors**

Newly Reimagined Competency Framework:
Your Roadmap to Success

INTERNAL AUDITING
Competency Framework

INTERNAL AUDITING · **PROFESSIONALISM** · **GOVERNANCE & RISK** · **OPERATIONS**

Discover the refreshed **Internal Auditing Competency Framework™** designed to optimize skills across four critical domains and 28 subcategories.

Learn more.
theiia.org/CompetencyFramework
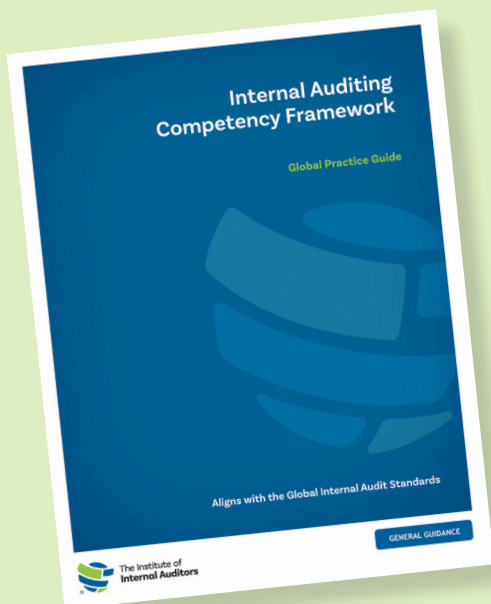
This Global Practice Guide presents an integrated approach to understanding and overseeing the competencies necessary to provide valuable internal audit services by:

- Identifying the portions of the Global Internal Audit Standards™ most relevant to managing and developing competencies.
- Delivering an overview of the Internal Auditing Competency Framework™.
- Recognizing that individuals hold job roles that carry certain expectations for proficiencies and that expectations and relevant competencies vary by organization.

The guide is accompanied by a set of templates for implementing the framework to:

- Assess individual and collective proficiencies.
- Develop training and resourcing plans.
- Align capabilities with the organization's priorities, the internal audit strategic plan, and market-driven factors.

Using the templates to assess and document the management and development of competencies also helps the chief audit executive demonstrate conformance with many requirements in the Standards, as described in the conformance checklist template.

theiia.org/CompetencyFramework

The IIA's Internal Auditing Competency Framework Reference Guide

Quickly identify, plan, and advance your team's competencies.
Strategically elevate your personal career growth.

High-Level Competencies	Knowledge and Skill Competencies	Examples of Significant Subjects or Processes	
Internal Auditing	International Professional Practices Framework ® (IPPF®)	• Global Internal Audit Standards™ • Independence of the internal audit function • Assurance and advisory services	• Topical Requirements • Global Guidance
	Ethics and Professionalism	• Integrity, including conforming to legal and organizational expectations • Objectivity of the internal auditors • Competency	• Due professional care, including professional skepticism • Confidentiality
	Quality Assurance and Improvement Program	• Internal assessments • External assessments	• Maturity assessments • *Quality Assessment Manual*
	Audit Methodologies	• Interaction with the board and senior management • Internal audit strategy and risk-based planning • Elements of an audit manual • Engagement assignment and supervision	• Working with contracted resources • Engagement communication and planning • Documentation and retention • Using internal audit-enabling technology, including artificial intelligence
	Integrated and Coordinated Assurance	• Other assurance providers – internal and external • Internal auditors working with second-line functions • Internal audit relying on others' work	• Internal auditors' work being relied on • Escalating noncooperation • Integrated and coordinated assurance reporting
	Reporting Results	• Vetting potential findings, including collaborating with management to identify root causes • Five elements of a finding: criteria, condition, cause, consequence, corrective action • Identifying themes or conclusions at a process, functional, or organizational level • Reporting assurance engagement results	• Reporting corrective actions • Reporting advisory engagement results • Internal audit performance measures • Performance management for continuous improvement • Reporting internal audit plans and results to the board

High-Level Competencies	Knowledge and Skill Competencies	Examples of Significant Subjects or Processes	
Professional	Leadership	• Characteristics of good leaders • Strategic thinking, critical thinking, and problem solving • Motivating and inspiring others • Coaching and developing others	• Team building • Setting and achieving team goals • Measuring and rewarding performance • Effective collaboration and building relationships
	Professional Communications	• Business writing • Public speaking • Presentations	• Interviewing • Using social media
	Negotiation and Conflict Management	• Persuasion, reciprocity, and compromise • Escalation	• Mediation • Arbitration
	Data Analysis	• Sampling • Trend and ratio analyses • Using data analysis technology, including artificial intelligence-enabled tools • Continuous and continual monitoring	• Data visualization • Analytic methods • Using complex data sets • Designing audit tests
	Project Management	• Planning engagements • Performing engagements	• Communicating results • Agile methodologies
Governance and Risk Management	Governance	• Organizational models, including in the public sector • Principles of governance, Three Lines Model	• Governance processes and management accountability • Types and responsibilities of various boards
	Strategy	• Strategy-setting processes • Corporate/business development	• Mergers and acquisitions/business combination due diligence • Capital planning
	Enterprise Risk Management	• COSO ERM Framework and principles • Risk assessments • Risk responses, including internal control principles and processes • Management reporting	• External reporting • Quality assurance • Asset protection/physical security • Third-party risk management
	Compliance	• Laws and regulations relevant to the organization • Contractual obligations	• Voluntary commitments • Internal policies and procedures
	Fraud	• External fraud prevention and detection • Internal fraud prevention and detection	• Fraud risk assessments • Fraud investigations
	Organizational Resilience	• Business continuity, disaster recovery, and environmental resilience • Major supplier, customer, or stakeholder dependency • Natural resource dependency	• Technology dependency • Key person dependency • Country risk assessment and geopolitical risks • Crisis communications
	Sustainability	• Culture, including diversity, equity, and inclusion; and behaviors, including embracing innovation and change • Employee health and wellness • Reputation, public relations, stakeholder engagement, advocacy, philanthropy	• Negative externalities, such as pollution and carbon emissions • Energy efficiency • Nonfinancial reporting

Learn more.
theiia.org/CompetencyFramework

High-Level Competencies	Knowledge and Skill Competencies	Examples of Significant Subjects or Processes	
Operational Area	Accounting	• External financial reporting • General ledger • Fixed assets • Accounts payable and receivable • Journal entries • Revenue, inventory, and management accounting	• Taxes • Payroll • Fair value measurements • Accounting information systems
	Customer Relationship Management	• Customer satisfaction • Customer retention • CRM technology	• Call center management • Sales on credit policy • Returns and credits
	Cybersecurity	• Identity and access management • Cybersecurity operations: prevention and detection	• Cyber incident response and recovery • Insider threats
	Finance	• Treasury and cash management • Financial planning and analysis	• Management reporting systems • Budgeting and variance analysis
	Human Resources	• Executive compensation • Talent management, including job-leveling • Recruiting, hiring, and onboarding	• Performance evaluation and promotions • Code of conduct and disciplinary actions • Benefits administration
	Information Technology	• IT essentials • Technology control frameworks • Portfolio and program management • Architecture and planning • Computing infrastructure and operations • IT asset management • Network and communications management	• Change management • Software development lifecycle • Application support • Billing systems • Data management and protection • Emerging technologies
	Marketing	• Product development • Usage and handling of sensitive personal information • Product management • Pricing, including transfer pricing • Licensing and royalties	• Brand management, advertising, and campaign management • Market research and competitor analysis • Website and social media • Sponsorships and events
	Sales	• Sales compensation • Channel management • Retail management	• E-commerce management • Sales operations • Cost of goods sold and gross margin
	Supply Chain Management	• Strategic sourcing and contract management • Procurement • Forward logistics and warehousing	• Materials and inventory management • Reverse logistics
	Other Significant Sectors, Functions, or Processes	• Manufacturing processes • Public sector objectives and processes, including government-sponsored enterprises • Financial services processes, including compliance with regulations • Professional services processes	• Legal operations • General and administrative processes • Research and development processes • Organizational real estate and facilities management processes • Anti-corruption and anti-bribery control processes

See Competency Framework Quick Reference Guide for examples of significant subjects or processes broken down by competency levels, knowledge and skill competencies, and role.

The Institute of **Internal Auditors**

Instructor-Led Training

AI Integration in Internal Audit Bundle: Build Confidence in Using and Auditing AI Tools

NASBA KNOWLEDGE LEVEL:
INTERMEDIATE

DESCRIPTION:

Unlock the full potential of artificial intelligence in internal audit with this comprehensive 16-CPE learning bundle. Combining Essentials of AI Auditing and Leveraging Artificial Intelligence in Internal Audit, this program equips professionals with both strategic and operational expertise. From understanding the risks and regulatory landscape of AI to implementing AI tools in real-world audit processes, you'll gain the confidence to both audit AI effectively and use it to enhance audit performance.

IN-PERSON

Sept. 16-17
Oct. 21-22
Dec. 16-17

16 CPEs

Auditing AI: A Hands-On Course for Internal Auditors

NASBA KNOWLEDGE LEVEL:
ADVANCED

DESCRIPTION:

Gain expertise, tools, and accreditation to audit AI systems in this hands-on, lab-driven course in partnership with Sunset Learning Institute. This course covers AI governance, compliance, data audits, and applying an audit framework to real-world scenarios using cloud-based tools like Microsoft Purview.

ONLINE

Jan. 13-16
Feb. 10-13
Mar. 24-27
Apr. 14-17
May 19-22
June 16-19
July 14-17
Aug. 25-28
Sept. 8-11
Oct. 13-16
Nov. 3-6
Dec. 15-18

16 CPEs

Essentials for AI Auditing

NASBA KNOWLEDGE LEVEL:
INTERMEDIATE

DESCRIPTION:

This course will prepare internal auditors to contribute proactively to their organization's AI strategy, effectively assess AI-related risks, and ensure the responsible and secure use of AI within their respective organizations.

ONLINE

Feb. 9-10
May 6-7
Aug. 10-11
Dec. 1-2

8 CPEs

Leveraging AI in Internal Audit

NASBA KNOWLEDGE LEVEL:
INTERMEDIATE

DESCRIPTION:

This course will provide internal auditors with the knowledge and confidence to harness the power of AI to optimize their audit processes, reduce risk, and provide valuable insights to their organizations. Join this transformative journey towards more efficient and effective internal auditing through AI integration.

ONLINE

Mar. 5-6
July 1-2
Oct. 29-30
Dec. 21-22

8 CPEs

Artificial Intelligence

OnDemand Courses

COURSE	NASBA KNOWLEDGE LEVEL	CPEs
AI Prompt Engineering for Internal Auditors	INTERMEDIATE	1
ChatGPT & Internal Audit: Governance of the Utilization of Generative AI	BASIC	1.4
What IA Can Do That AI Cannot (Nano Series)	BASIC	1 (five 0.2 CPE courses)

Conferences

Analytics, Automation, and AI Virtual Conference

April 7, 2026

Stay ahead of the curve with this one-day virtual conference designed to help internal auditors strengthen their skills in analytics, automation, and artificial intelligence. Learn how to leverage emerging technologies to mitigate risk, enhance transparency, deliver strategic insights, and serve as a trusted advisor in an evolving digital landscape.

theiia.org/AAAi

IIA

Artificial Intelligence

Instructor-Led Training

ESG Certificate: Internal Auditing for Sustainable Organizations

NASBA KNOWLEDGE LEVEL:
INTERMEDIATE

DESCRIPTION:

This certificate program is designed to enhance participants' current understanding of ESG concepts, including ESG reporting. This program is ideal for internal audit, risk management, and compliance leaders who currently possess a basic understanding of ESG topics and wish to enhance their knowledge and practical application of leading practices on how to assess their organization's existing ESG governance and compliance program.

IN-PERSON

Apr. 6-7
Aug. 5-6
Dec. 7-8

ONLINE

Jan. 20, 22, 27, 29
May 5-8
July 7-10
Sept. 2, 4, 9, 11

16 CPEs

Publications
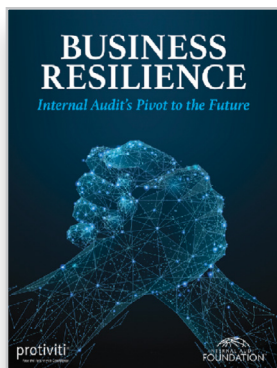
Business Resilience: Internal Audit's Pivot to the Future

The COVID-19 pandemic and ongoing cybersecurity threats have tested organizations' resilience like never before. Business Resilience: Internal Audit's Pivot to the Future, a collaboration between the Internal Audit Foundation and Protiviti, explores how internal auditors can adapt to support operational and business resilience. Based on surveys and expert insights, it highlights trends shaping the future of internal audit.

Scan to learn more

Assessment-Based Certificates

Receive a Digital Badge Upon Completion

The IIA provides assessment-based certificate programs. Upon program completion and successful certificate exam fulfillment, participants receive a digital badge, a credible and resume-worthy representation of their newly mastered competencies. All courses are offered in English.

COSO Fraud Risk Management CERTIFICATE

COSO ENTERPRISE RISK MANAGEMENT CERTIFICATE

COSO INTERNAL CONTROL CERTIFICATE

aCP+ Auditing the Cybersecurity Program Certificate

aCS+ Financial Services for Internal Auditors Certificate

dAL+ Data Literacy Certificate Program

dAC+ Data Analytics Certificate Program

eSG+ ESG Certificate: Internal Auditing for Sustainable Organizations

fRA+ Fraud Analytics for Internal Auditors Certificate

fSA+ Financial Services for Internal Auditors Certificate *European Union*

iTC+ IT General Controls Certificate

qAC+ Quality Assessor Certificate

Business Resilience & Sustainability

OnDemand Courses

COURSE	NASBA KNOWLEDGE LEVEL	CPEs
Emerging ESG Guidance: Unpacking the New ISSB Standards	BASIC	1.4
ESG Certificate Program: Internal Auditing for Sustainable Organizations	INTERMEDIATE	13
ESG Essentials for Internal Audit	BASIC	4.4
Organizational Political Pressure	BASIC	1

Conferences

ERM Virtual Conference
September 8, 2026

Build a stronger, more agile organization through effective enterprise risk management. This one-day virtual conference explores risk governance, emerging threats, and strategic frameworks to help internal auditors enhance business resilience and guide risk-informed decision-making.

theiia.org/ERM

Business Resilience & Sustainability

Instructor-Led Training

Financial Services for Internal Auditors Certificate

NASBA KNOWLEDGE LEVEL:
INTERMEDIATE

Financial Services for Internal Auditors Certificate
European Union

DESCRIPTION:

This certificate program will provide you with critical intelligence, guidance, and practical applications to advance a career in financial services internal auditing. The program includes a general financial services foundations unit followed by more in-depth training on liquidity, model risk management, fraud, culture and conduct, and other mission-critical topics.

ONLINE

May 18-22
Sept. 21-25

20 CPEs

Quality Assessor Certificate Program

NASBA KNOWLEDGE LEVEL:
INTERMEDIATE

Quality Assessor Certificate

DESCRIPTION:

This program prepares candidates for the Quality Assessor Certificate exam based on the Performing an Effective Quality Assessment course. Candidates who pass the exam earn a certificate, recognition on The IIA's website as a qualified QA assessor, and a digital badge for their LinkedIn profile and resume.

IN-PERSON

Apr. 8-9
Sept. 14-15
Dec. 14-15

ONLINE

Mar. 17-20
June 2-5
Aug. 11-14
Dec. 1, 3, 8, 10

16 CPEs

Advanced Strategies in Audit Problem Solving

NASBA KNOWLEDGE LEVEL:
ADVANCED

DESCRIPTION:

Participants gain advanced skills in identifying, analyzing, and solving key business issues, while also developing the ability to communicate findings and facilitate improvements effectively.

IN-PERSON

June 4-5

ONLINE

Apr. 16, 17, 20, 21
Oct. 7, 9, 12, 14
Dec. 7, 9, 11, 14

16 CPEs

Agile Auditing

NASBA KNOWLEDGE LEVEL:
INTERMEDIATE

DESCRIPTION:

This course takes the mystery out of agility. It starts with an overview of the values and principles of Agile software development and introduces scrum — a framework which can be used to manage complexity in the internal audit engagement process. Compatibility with the Global Internal Audit Standards is covered to dispel common misperceptions about whether Agile auditing aligns with professional standards.

ONLINE

Feb. 11, 12, 18, 19
June 15-18
Oct. 26-29

16 CPEs

Core

Assessing Ethics in Your Organization

ONLINE

NASBA KNOWLEDGE LEVEL:
BASIC

June 5
Aug. 21
Nov. 4

DESCRIPTION:

This course provides a comprehensive overview of the elements of organizational ethics and the responsibilities for establishing and maintaining an ethical climate in an organization. Explore the roles of internal audit and compliance departments in supporting and assessing the ethical climate, examine approaches to auditing ethics, and determine the best approaches for reporting the results of an ethics audit.

4
CPEs

Building a Sustainable Quality Program

ONLINE

NASBA KNOWLEDGE LEVEL:
INTERMEDIATE

Feb. 18, 19, 25, 26
July 6-9
Nov. 5, 6, 9, 10

DESCRIPTION:

This course will help participants learn how to build and maintain an effective Quality Assurance and Improvement Program (QAIP), leading to a successful external quality assessment.

16
CPEs

Critical Thinking: A Vital Auditing Competency

ONLINE

NASBA KNOWLEDGE LEVEL:
BASIC

May 18-19
July 1-2
Oct. 26-27
Dec. 17-18

DESCRIPTION:

This course examines the various facets and components of this important core competency and demonstrates how it can be weaved throughout key elements of the audit process. The concepts and practices presented in this course are designed to enhance audit effectiveness and deliver measurable value to audit customers.

8
CPEs

Developing Audit Findings

ONLINE

NASBA KNOWLEDGE LEVEL:
BASIC

Mar. 3-4
May 19-20
Sept. 9-10
Dec. 1-2

DESCRIPTION:

This highly interactive course provides internal auditors with timely insights into how to utilize critical thinking techniques to translate audit findings into actionable audit reports. This course is not focused on the act of audit report writing, but rather on the foundational component of audit reporting — effective audit findings. This course reviews the common writing mistakes that impact an internal auditor's ability to effectively communicate audit findings. *Formerly named Developing Audit Observations.

8
CPEs

Core

Instructor-Led Training

Ethically Mastering the Global Internal Audit Standards

NASBA KNOWLEDGE LEVEL:
INTERMEDIATE

DESCRIPTION:

This course is for internal auditors seeking to enhance their knowledge and skills in alignment with the revised Standards set forth by The IIA. This course delves into the changes introduced to the IPPF and Standards, with a particular emphasis on the five domains that govern the internal audit profession. This unique two-part course is comprised of a 6-CPE instructor-led training session exploring the structure, changes in language, and new requirements. The remaining 2 CPEs are completed as self-study as participants apply their enhanced understanding of the Global Internal Audit Standards in ethical scenarios.

ONLINE

Feb. 18-19
July 13-14
Oct. 27-28

8
CPEs

Financial Auditing for Internal Auditors

NASBA KNOWLEDGE LEVEL:
BASIC

DESCRIPTION:

This course provides an overview of how key business processes relate to financial statements and the impact of technology on financial auditing. The course will explore the analysis of an organization's financial statements using application exercises, where participants will calculate key ratios and analyze trends over time. This course will also enable participants to learn how to recognize "red flags" in financial statement reporting.

ONLINE

Apr. 22, 24, 27, 29
July 28-31
Nov. 17-20

16
CPEs

Fundamentals of Compliance Auditing

NASBA KNOWLEDGE LEVEL:
INTERMEDIATE

DESCRIPTION:

This course provides a comprehensive overview of key compliance auditing concepts that are fundamental for all internal auditors. This course will introduce participants to a host of common regulations — both domestic to the United States and globally — in addition to the controls needed to maintain compliance, and how to apply each regulation within the internal audit process.

ONLINE

Apr. 27-30
Aug. 20-21
Aug. 24-25
Nov. 17-20

16
CPEs

Fundamentals of Internal Auditing

NASBA KNOWLEDGE LEVEL:
BASIC

DESCRIPTION:

This introductory course starts with an overview of risk management principles, including foundational concepts such as the nature of risk, risk sources and categories, risk appetite, and risk tolerance. With an emphasis on theory, this course prepares new internal auditors to become effective participants in performing risk-based internal audits. This course includes interactive activities based on real-life scenarios that participants can apply to their own organization.

ONLINE

Feb. 27
May 4
July 15
Sept. 1
Nov. 13
Dec. 3

CPEs

Core

High-Impact Audit Report Writing

NASBA KNOWLEDGE LEVEL:
BASIC

DESCRIPTION:

This course focuses on the importance of delivering clear, transparent, and objective audit reports. At the conclusion of this course, you will have gained effective communication skills and techniques that will enable you to convey critical information and write effective and meaningful audit reports using a variety of delivery methods.

ONLINE

Mar. 5-6
Apr. 14-15
Sept. 9-10
Dec. 3-4

8
CPEs

Navigating the Global Internal Audit Standards

NASBA KNOWLEDGE LEVEL:
BASIC

DESCRIPTION:

This comprehensive course will develop your fundamental understanding of the internal audit profession, the internal audit process, and how The IIA's International Professional Practices Framework (IPPF) and Global Internal Audit Standards serve as the guiding compass for the internal audit activity.

ONLINE

Feb. 18, 20, 23, 25
July 14, 16, 21, 23
Sept. 23, 25 28, 30

16
CPEs

Operational Auditing: Influencing Positive Change

NASBA KNOWLEDGE LEVEL:
INTERMEDIATE

DESCRIPTION:

In this course, participants will discover how operational auditing plays an important role in today's business environment beyond traditional internal controls, instead as a trusted business partner pursuing operational excellence. Participants will learn how to employ methods, tools, and skills to collect and analyze operational information and data, identify causes of operational issues and risk exposures, and develop solutions to enhance the operational performance of business activities, processes, and resources deployed across the organization.

IN-PERSON

June 4-5
Oct. 21-22

ONLINE

May 5, 7, 12, 14
Sept. 29-30
Oct. 1-2

16
CPEs

Performing an Effective Quality Assessment

NASBA KNOWLEDGE LEVEL:
INTERMEDIATE

DESCRIPTION:

This course will provide you with the appropriate knowledge and skills to plan, perform, and evaluate the results of an external quality assessment via case study application. You will also learn about processes and tools in The IIA's Quality Assessment Manual (QA Manual) that can help you identify opportunities to improve your internal audit quality activities.

IN-PERSON

May 11-12
Dec. 16-17

ONLINE

Mar. 17, 19 24, 26
Aug. 11, 13, 18, 20
Nov. 4, 6, 9, 11

16
CPEs

Core

Instructor-Led Training

Root Cause Analysis for Enhancing Internal Audit Effectiveness

NASBA KNOWLEDGE LEVEL:
INTERMEDIATE

DESCRIPTION:

This course explores key root cause analysis tools and techniques that can be utilized in the planning, fieldwork, and reporting phases of an internal audit engagement to enhance audit effectiveness, strengthen audit observations, and facilitate deeper discussions with management on issues identified. These tools can be used apart from or in conjunction with existing audit methodologies, tools, and techniques.

ONLINE

Jan. 29-30
July 1-2
Oct. 8-9
Dec. 21-22

8 CPEs

Publications
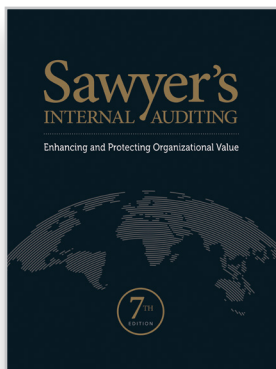
Sawyer's Internal Auditing: Enhancing and Protecting Organizational Value, 7th Edition

The seventh edition of this internal auditing guide explores the future of the profession, focusing on emerging risks, opportunities, and evolving expectations. It offers practical insights for building effective audit functions and delivering impactful services. Designed for a broad audience, it emphasizes strategic thinking, adaptability, and the skills needed to thrive in today's complex business environment.

Scan to learn more

Internal Audit: VISION 2035
Creating Our Future Together

Advance Your Career With *VISION 2035 Courses*

As part of our commitment to advancing the internal audit profession, we present courses supporting the Vision 2035 initiative. The Internal Audit Foundation's report, "Internal Audit: Vision 2035 – Creating Our Future Together," identifies key opportunities and steps to propel the profession forward. The curated courses below provide the knowledge and skills necessary to navigate these opportunities and ensure you are future-ready.

Instructor-Led Courses
- Communication Skills for Auditors: Interviewing and Negotiating
- Critical Thinking: A Vital Auditing Competency
- Developing Audit Findings
- Effective Communication and Conflict Resolution for Internal Auditors
- High-Impact Report Writing
- Root Cause Analysis for Enhancing Internal Audit Effectiveness
- Tools for Audit Managers
- Tools for Lead Auditors

Executive Development
- Vision University

Upcoming/Archived Webinars
- Building a Culture of Psychological Safety to Reduce Turnover
- Enhancing Auditor-Client Relationships: Applying SPIKES and Motivational Interviewing
- Introducing the New Internal Auditing Competency Framework
- Perform a Life Audit

OnDemand
- Audit Interviews
- Behavioral Ethics in the 4th Industrial Revolution
- Communication Basics
- Critical Thinking and Problem Solving Skillsoft Bundle
- Delivering Quality Audit Reports
- Effective Communication Skillsoft Bundle
- Ethical Behavior
- Ethical Scenarios for Financial Services Auditors
- Ethical Scenarios for Internal Auditors
- Ethical Scenarios for Technology
- Ethical Scenarios for the Public Sector
- Growth Mindset, Resilience, and Agility Skillsoft Bundle
- Influence, Persuasion, and Negotiation Skillsoft Bundle
- Introduction to Critical Thinking
- Organizational Political Pressure
- Root Cause Analysis Tools and Techniques

Core

MOST POPULAR COURSES

GROUP TRAINING OPPORTUNITIES

Build up your team's audit toolbox. Tailored upskilling available at any level for groups of eight or more.

Looking for other areas of learning not covered here? We can create something for you.

Contact **GetTraining@theiia.org** to get your training plan started.

Tools for Audit Managers

NASBA KNOWLEDGE LEVEL: **INTERMEDIATE**

POPULAR CHOICE — IIA

DESCRIPTION:

This course provides new audit managers with the tools and skills necessary to manage audit teams successfully strictly from an audit manager's perspective. This course provides essential insight into the roles and responsibilities of audit management, and explains the key concepts needed to successfully lead and mentor staff. Audit managers that complete this course will walk away with proven internal audit practices that can be immediately applied.

IN-PERSON

Apr. 6-8
May 11-13
June 2-4
Aug. 3-5
Oct. 19-21
Dec. 7-9
Dec. 14-16

ONLINE

Mar. 16, 18, 20, 23, 25, 27
May 19-21, 26-28
July 13, 15, 17, 20, 22, 24
Aug. 18-20, 25-27
Nov. 4-6, 11-13

24 CPEs

Tools for Lead Auditors

NASBA KNOWLEDGE LEVEL: **INTERMEDIATE**

POPULAR CHOICE — IIA

DESCRIPTION:

This course provides an overview of the life cycle of leading an audit engagement, including planning, examining the internal control environment and audit governance, obtaining and presenting audit evidence, wrapping up the audit engagement, and measuring internal audit productivity. Those who complete this course will walk away with proven internal audit practices that can be immediately applied to an organization of any size, within any industry.

IN-PERSON

Apr. 6-8
May 11-13
June 2-4
Aug. 3-5
Oct. 19-21
Dec. 7-9
Dec. 14-16

ONLINE

Jan. 26-30
Apr. 20, 22, 24, 27, 29
May 1
July 20-24
Aug. 24, 26, 28, 31
Sept. 2, 4
Oct. 7-9, 14-16
Nov. 16-20

24 CPEs

Tools for New Auditors

NASBA KNOWLEDGE LEVEL: **BASIC**

POPULAR CHOICE — IIA

DESCRIPTION:

This course 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. New auditors that complete this course will walk away with proven internal audit practices that can be immediately applied.

IN-PERSON

Apr. 6-8
May 11-13
June 2-4
Aug. 3-5
Sept. 14-16
Oct. 19-21
Dec. 7-9
Dec. 14-16

ONLINE

Jan. 26-30
Mar. 17-19, 24-26
May 26-28
June 2-4
Aug. 24-28
Sept. 21-25
Oct. 5, 7, 9, 12, 14, 16
Nov. 16-20

24 CPEs

Core

Publications
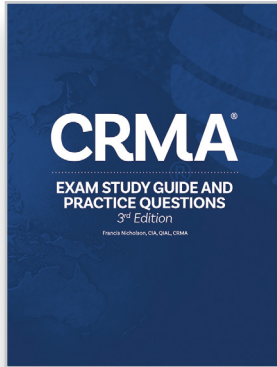
CRMA Study Guide and Practice Questions, 3rd Edition

Introducing our new interactive eBook with real-time practice and instant feedback! The CRMA® Exam Study Guide and Practice Questions, 3rd Edition covers all three exam domains with key terms, 200+ practice questions, and global relevance. It's an essential resource for CRMA® exam prep.

Scan to learn more
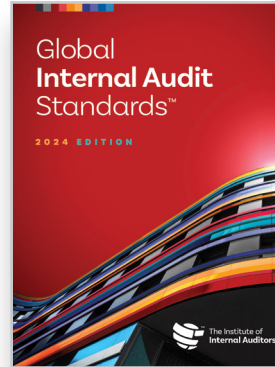
Global Internal Audit Standards, 2024 Edition

The IIA's Global Internal Audit Standards™ (The Redbook™) guide internal audit practices worldwide. Centered on 15 principles, the Standards define five domains and include requirements, implementation guidance, and evidence examples. As part of the International Professional Practices Framework, they help auditors uphold ethics, governance, and performance, supporting the core Purpose of Internal Auditing through consistent, high-quality practices.

Scan to learn more
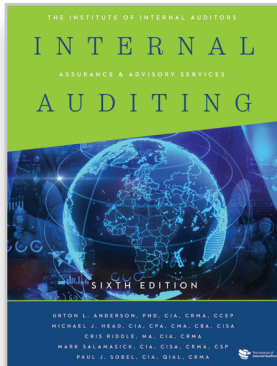
Internal Auditing: Assurance and Advisory Services, Sixth Edition

This textbook prepares students for careers in internal auditing, aligning with the 2024 Global Internal Audit Standards™ and CIA® exam content. It covers governance, risk, controls, and emerging topics like cybersecurity, with updated case studies and practical learning tools.

Scan to learn more

Quality Assessment Manual, 2024 Edition

Quality Assessment Manual introduces a structured approach to evaluating audit functions, planning assessments, and interpreting results. With practical tools, templates, and guidance, it supports internal auditors and quality assessors in enhancing audit performance and ensuring conformance with professional expectations and principles. This resource is valuable for developing and executing effective quality assurance and improvement programs across internal audit functions.

Scan to learn more

Core

OnDemand Courses

COURSE	NASBA KNOWLEDGE LEVEL	CPEs
Adopting the Global Internal Audit Standards: Changes to the IPPF for Existing Users	INTERMEDIATE	4.2
Assurance Engagement Communications	BASIC	2
Audit Evidence and Workpapers	BASIC	1.4
Audit Interviews	BASIC	1.2
Auditing Anti-Corruption	BASIC	1.2
Auditing Capital Adequacy and Stress Testing for Banks	BASIC	1.6
Auditing Credit Risk	BASIC	2.4
Auditing Culture and Conduct	BASIC	3
Auditing Market Risk	BASIC	2.6
Auditing Model Risk Management	BASIC	1.4
Auditing Project Management Practices	BASIC	1
Auditing the ADA Program	BASIC	1.2
Becker California Regulatory Review	INTERMEDIATE	2
Communication Basics	BASIC	1
Conducting the Assurance Engagement	BASIC	3
Data Analysis Overview	BASIC	1
Data Literacy Certificate: A Journey to Data Analytics	BASIC	7.8
Delivering Quality Audit Reports	BASIC	1.4
Ethical Applications of the Global Internal Standards	INTERMEDIATE	2.2
Ethical Behavior	BASIC	1.8
Ethical Scenarios for Financial Services Auditors	BASIC	1.4
Ethical Scenarios for Internal Auditors	BASIC	1.4
Ethical Scenarios for Technology	BASIC	1.4
Ethical Scenarios for the Public Sector	BASIC	1.4
Becker Ethics - Understanding and Applying the AICPA Code of Professional Conduct	BASIC	2
Becker Ethics and Professional Conduct for CPAs in Florida	BASIC	4
Ethics Essentials Bundle	BASIC	2.8
Becker Ethics, Integrity, and AICPA Code of Professional Conduct (expanded version)	BASIC	4
Becker Ethics, Integrity, and the AICPA Code of Professional Conduct	BASIC	3
European Union Regulations	BASIC	1.2

Core

OnDemand Courses (continued)

COURSE	NASBA KNOWLEDGE LEVEL	CPEs
Exploring the 15 Principles of the Global Internal Audit Standards (nano series)　COMING SOON!	BASIC	3 (fifteen 0.2 CPE courses)
Financial Services for Internal Auditors Certificate	BASIC	20.6
Fintech and Bank Partnerships: A Guide for Audit, Risk, and Compliance Professionals	INTERMEDIATE	2.4
Internal Audit Essentials Bundle	BASIC	16
Introduction to Critical Thinking	BASIC	2.6
Introduction to Internal Auditing	BASIC	1.4
Introduction to the Engagement Process	BASIC	1
Preparing for an External Quality Assessment	BASIC	1.2
Becker+ New York Ethics	BASIC	4
Root Cause Analysis Tools and Techniques	BASIC	1.2
Becker+ Standards for Tennessee CPAs: State Specific Ethics	BASIC	2
State of Internal Audit in the Public Sector	BASIC	4.4
The Advisory Engagement	BASIC	2
The Role of Internal Audit in Insurance Organizations	BASIC	1
Understanding and Auditing Big Data	BASIC	1.4
Understanding the Global Internal Audit Standards: Domains I and II	BASIC	2
Using the Global Internal Audit Standards: Domain III	BASIC	1.6
Using the Global Internal Audit Standards: Domain IV	BASIC	1.6
Using the Global Internal Audit Standards: Domain V	BASIC	1.6
Using the Standards to Communicate Clearly With the Board　COMING SOON!	ADVANCED	2
Why Internal Auditors Should Think Like a Prosecutor	BASIC	5

Core

Conferences

GAM: Great Audit Minds Conference
March 9-11, 2026 | Las Vegas, NV

GAM sets the standard for audit leadership. This flagship program delivers strategic insight and future-focused content to help audit leaders elevate their influence, respond to disruption, and drive meaningful change across the organization. From risk strategy to stakeholder alignment, GAM equips leaders to guide the profession forward.

Who Should Attend: CAEs, audit directors, senior audit leaders, and executives shaping audit strategy.

theiia.org/GAM

International Conference
June 22-24, 2026 | Singapore

The IIA's most globally recognized event, International Conference is where the world's internal audit community converges. With international perspectives, cross-cultural exchanges, and emerging global trends, this conference delivers expansive learning opportunities and powerful networking on a worldwide scale.

Who Should Attend: Internal auditors at all career stages, with a special focus on international practitioners, executives, and emerging leaders.

IIAIC.org

IGNITE Conference
November 2-3, 2026 | Washington, DC

theiia.org/IGNITE

IGNITE fuels the next generation of audit professionals with bold, high-energy programming that blends innovation, technology, and leadership development. With fresh formats and inspiring content, this conference helps attendees build confidence, expand their skillsets, and take charge of their audit careers.

Who Should Attend: Early- to mid-career internal auditors seeking to grow their impact and expand their skillsets.

Core

Instructor-Led Training

Auditing the Cybersecurity Program Certificate

aCP+
Auditing the Cybersecurity Program Certificate

NASBA KNOWLEDGE LEVEL:
INTERMEDIATE

DESCRIPTION:

This certificate program emphasizes why internal audit should play a key role in supporting the organization in reducing cyber risk. Cybersecurity program auditing can serve as the critical barrier between a potential cyberattack and the organization. Due to the cost, risk, and reputational damage that can result from a cyber incident or data breach, every organization needs a cyber strategy and response plan.

IN-PERSON

June 2-4
Oct. 19-21

ONLINE

Mar. 16-19
July 7, 9, 14, 16
Sept. 1-4

20
CPEs

Fundamentals of Cybersecurity Auditing

NASBA KNOWLEDGE LEVEL:
BASIC

DESCRIPTION:

This introductory course provides a comprehensive overview of key cybersecurity concepts that can be used to facilitate audit efforts within your organization. It examines directive, preventive, detective, corrective, and mitigating controls, and how to apply each within the audit process. Finally, it explores commonly accepted frameworks.

ONLINE

Apr. 15, 17, 22, 24
Oct. 12-15
Dec. 8, 10, 15, 17

16
CPEs

Publications

FUNDAMENTALS OF IT AUDIT FOR OPERATIONAL AUDITORS

Timothy McWilliams, CIA, CRMA, CISA

Internal Audit FOUNDATION
pwc

Scan to learn more
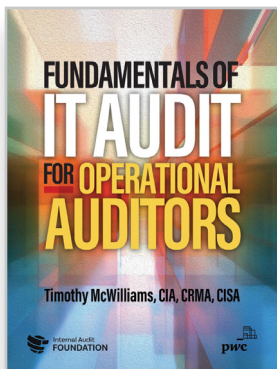
Fundamentals of IT Audit for Operational Auditors

Cybersecurity and IT risks are top concerns for executives and audit committees, as weak controls can lead to serious consequences like fines and data breaches. As technology advances, IT audits are increasingly vital, though skilled auditors are scarce. This book equips auditors with essential knowledge on IT risk assessment, governance, controls, and emerging technologies like AI and blockchain.

MEMBER-ONLY WEBINARS

IIA Members Attend, Stream, and Earn CPEs for Free

Join industry leaders for discussions on the hottest topics in internal audit through our live webinars and webinar replays. IIA members receive the exclusive benefit of free NASBA or IIA CPE credits.

View schedule and the member library archive: *theiia.org/Webinars*

Cybersecurity

OnDemand Courses

COURSE	NASBA KNOWLEDGE LEVEL	CPEs
Assessing Cybersecurity Risks: The Three Lines Model	BASIC	1.4
Auditing the Cybersecurity Program Certificate	INTERMEDIATE	9
Foundations of Internal Auditing in Financial Services Firms	BASIC	2
Logical Security: Application, Database, and Operating System Layers	BASIC	1.2
Logical Security: The Network Layer	BASIC	1.4

Conferences

Cybersecurity Virtual Conference
November 12, 2026

This one-day virtual training event is built for internal audit, cybersecurity, fraud, and risk professionals who protect, assess, and respond to cyber risk every day.

Designed for those who assess controls, advise leadership, or lead cyber risk strategy, this conference equips auditors to navigate disruption, reduce vulnerabilities, and align internal audit with cybersecurity priorities.

theiia.org/Cybersecurity

Cybersecurity

Instructor-Led Training

Fraud Analytics for Internal Auditors Certificate

fRA+
Fraud Analytics for Internal Auditors Certificate

NASBA KNOWLEDGE LEVEL:
INTERMEDIATE

DESCRIPTION:

This certificate program is designed to ensure internal auditors have technical expertise to perform their role in fraud identification, detection, deterrence, and investigation via data analytics. The program provides the internal auditor a fundamental understanding of fraud and fraud analytics.

IN-PERSON

May 13-14

ONLINE

**Feb. 3-6
Aug. 11-14
Nov. 5, 6, 9, 10**

16
CPEs

Fraud Auditing

NASBA KNOWLEDGE LEVEL:
INTERMEDIATE

DESCRIPTION:

This course provides participants with an overview of the detection, assessment, investigation, and mitigation of fraud. This course also addresses fraud risk management and the importance of a fraud risk framework in mitigating fraud at an organizational level. During this course, areas of potential high fraud risk will be discussed and recommendations for mitigation of fraud are presented.

ONLINE

**June 25-26
Sept. 10-11
Dec. 17-18**

8
CPEs

Publications

COSO Fraud Risk Management Guide, Second Edition

The 2023 Fraud Risk Management Guide, an update to the 2016 edition, reflects evolving fraud threats and integrates user feedback. It aligns with COSO principles and emphasizes fraud deterrence, data analytics, and updated legal developments. The guide also addresses emerging risks like ESG, cyber fraud, and remote work, while streamlining resources and enhancing fraud risk assessment tools.

Scan to learn more

FRAUD *RESOURCES*

The ever-evolving world of cyber and AI continues to expand fraud, so understanding the nuances and trends, along with the basics of controls and assurance in fraud prevention, is critical for internal audit.

Check out a wealth of fraud prevention resources: *theiia.org/FraudResources*

Fraud

OnDemand Courses

COURSE	NASBA KNOWLEDGE LEVEL	CPEs
Assessing Fraud Risk	BASIC	1.6
COSO Fraud Risk Management Certificate Program	INTERMEDIATE	8
Fraud Analytics for Internal Auditors Certificate Program	INTERMEDIATE	9.2
Fraud/Culture Bundle	BASIC	7.4
The Dark Web, Cryptocurrencies, and Fraud	INTERMEDIATE	4
ACFE Overcoming Bias in Investigations and Audits	OVERVIEW	2
ACFE Auditing for Vendor Fraud	INTERMEDIATE	4
ACFE Infamous Crypto Frauds	BASIC	2
ACFE Introduction to Bribery and Corruption	BASIC	2

Conferences

Fraud
Virtual Conference
February 17, 2026

Strengthen your fraud risk management expertise at this one-day virtual conference designed specifically for internal auditors. Explore emerging fraud threats, detection techniques, and prevention strategies to better safeguard your organization and provide critical assurance in today's evolving risk landscape.

theiia.org/FraudVC

IIA

Fraud

Instructor-Led Training

COSO Enterprise Risk Management Certificate

NASBA KNOWLEDGE LEVEL:
INTERMEDIATE

DESCRIPTION:

This certificate program allows you to take control of your risk management strategy. Enterprise risk has changed, new risks have emerged, and managing risks has become everybody's responsibility. With the COSO ERM Certificate program, you will learn the concepts and principles of the newly updated ERM framework, and you will be prepared to integrate the framework into your organization's strategy-setting process to drive business performance.

ONLINE

Apr. 13-17
Aug. 11, 13, 18, 20
Nov. 4-6, 9-11

23 CPEs

COSO Internal Control Certificate

NASBA KNOWLEDGE LEVEL:
INTERMEDIATE

DESCRIPTION:

This certificate program, through a blend of self-paced learning and instructor-led classroom instruction, offers you a unique opportunity to develop expertise in designing, implementing, and conducting an internal control system. Upon completion of the self-study course and the in-person training, you'll be eligible to sit for the exam and earn your certificate.

ONLINE

Feb. 3-5, 10-12
July 27-31
Sept. 21-23, 28-30

25.5 CPEs

Advanced Risk-Based Auditing

NASBA KNOWLEDGE LEVEL:
INTERMEDIATE

DESCRIPTION:

This course prepares participants to develop an audit universe and risk-based internal audit plan. It also addresses emerging and advanced risk management topics such as 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.

IN-PERSON

May 11-12
Aug. 3-4
Dec. 7-8

ONLINE

Feb. 18-29, 25-26
Oct. 1-2, 8-9

16 CPEs

Case Studies in Assessing Risk Management via the Control Environment

NASBA KNOWLEDGE LEVEL:
INTERMEDIATE

DESCRIPTION:

This course delves into the critical components of control environments across various industries. You will learn to assess the effectiveness of controls, analyze risk management strategies, and practice providing recommendations to management to enhance control mechanisms.

Through interactive case studies and practical exercises, you'll gain the expertise to formulate actionable recommendations and integrate robust risk management practices into your assessments, ensuring comprehensive risk mitigation and improved organizational resilience.

ONLINE

Mar. 3-4
June 25-26
Oct. 29-30

8 CPEs

Governance & Risk Management

Auditing the Enterprise Risk Management Process

NASBA KNOWLEDGE LEVEL:
ADVANCED

DESCRIPTION:

This course covers the essentials of Enterprise Risk Management (ERM), exploring elements like risk appetite, governance, and effectiveness indicators such as risk-driven metrics. It also delves into auditing ERM processes through the COSO framework, which comprises five components and 20 principles.

ONLINE

**Apr. 27, 29
May 4, 6
Aug. 17, 19, 21, 24
Nov. 9, 11, 13, 16**

16 CPEs

Fundamentals of Risk-Based Auditing

NASBA KNOWLEDGE LEVEL:
BASIC

DESCRIPTION:

This course establishes an overview of risk management principles, including foundational concepts such as the nature of risk, risk sources and categories, risk appetite, and risk tolerance. With an emphasis on theory, this course prepares new internal auditors to become effective participants in performing risk-based internal audits. This course includes interactive activities based on real-life scenarios that participants can apply to their own organization.

IN-PERSON

**Oct. 19-20
June 2-3**

ONLINE

**Feb. 3, 5, 10, 12
Sept. 21, 23, 28, 30**

16 CPEs

Third-Party Risk Management for Internal Auditors

NASBA KNOWLEDGE LEVEL:
INTERMEDIATE

DESCRIPTION:

This course will equip internal auditors with the knowledge, skills, and tools necessary to effectively evaluate and manage the risks associated with third-party relationships. Through a combination of lectures, case studies, practical exercises, and discussions, participants will gain a deep understanding of the principles and leading practices in third-party risk management.

IN-PERSON

May 13-14

ONLINE

**Mar. 23, 25, 27, 30
Aug. 25-28
Nov. 16-19**

16 CPEs

ETHICS RESOURCES

Instructor-Led Training Courses
• Assessing Ethics in Your Organization

OnDemand Courses

• Auditing Culture and Conduct

• Ethical Applications of the Global Internal Audit Standards

• Ethical Scenarios for Financial Services Auditors

• Ethical Scenarios for Technology

• Ethical Scenarios for the Public Sector

• Ethics Essential Bundle

Upcoming/Archived Webinars
• Handling Ethical Dilemmas in Internal Audit

Check out a wealth of ethics resources:
theiia.org/EthicsResources

Governance & Risk Management

Publications

COSO Internal Control – Integrated Framework: 2013 (Framework)

The COSO 2013 Framework helps organizations strengthen internal control systems amid evolving business environments. It retains core principles while expanding guidance on operations and reporting. With practical tools, templates, and examples, it supports effective design, implementation, and evaluation of controls, emphasizing sound judgment and adaptability across various organizational roles and responsibilities.

Scan to learn more

COSO Enterprise Risk Management - Integrating with Strategy and Performance

This book explores how integrating risk into strategy and performance enhances decision-making and organizational resilience. It presents a flexible framework adaptable to various structures and industries, addressing governance, globalization, data, and emerging technologies. The guidance supports leaders in aligning risk with objectives, improving transparency, and navigating complexity in today's dynamic business environment.

Scan to learn more
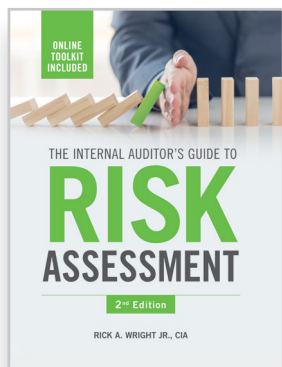
The Internal Auditor's Guide to Risk Assessment, 2nd Edition

This guide helps internal auditors align risk with business objectives and develop effective audit plans. It introduces new insights on best practices, risk assessment techniques, and audit universe development. With practical tools and templates, it supports professionals at all levels in conducting thorough, standards-aligned risk assessments.

Scan to learn more

RISK RESOURCES

Emerging risks are changing and the role of internal audit is evolving. Internal auditors need deeper business acumen, strategic mindset, and know-how to foster relationships with stakeholders to become trusted advisors.

Check out a wealth of perspectives, insights, services, tools, and resources to support you:
theiia.org/RiskResources

Governance & Risk Management

OnDemand Courses

COURSE	NASBA KNOWLEDGE LEVEL	CPEs
RIMS Applying and Integrating ERM	N/A	5.4
COSO Enterprise Risk Management Certificate Program Online	INTERMEDIATE	13.5
COSO Fraud Risk Management Certificate Program	INTERMEDIATE	8
COSO Internal Control Certificate Program Online	INTERMEDIATE	16.5
CRMA Preparation Course	INTERMEDIATE	17
Developing a Risk-Based Audit Plan	BASIC	1.6
Exploring Corrective Controls	BASIC	1.2
Governance of Enterprise IT	BASIC	1.4
Governance Overview	BASIC	1.4
Governance, Risk Management, and Controls Bundle	BASIC	6.2
Internal Control Frameworks	BASIC	1
Liquidity Risk Management	BASIC	1.8
Physical and Environmental Controls	BASIC	1
RIMS Risk Appetite Management	N/A	3.6
RIMS Risk Management Techniques for the Global Risk Professional	N/A	2
Risk, Fraud, and Illegal Acts	BASIC	1.8
Understanding Risk Management Frameworks	BASIC	2
Understanding the COSO Enterprise Risk Management Framework	BASIC	2
Understanding the COSO Internal Control Framework	BASIC	1.2

Conferences

GRC Conference
August 17–19, 2026
San Diego, CA

Co-hosted with ISACA, this conference explores the intersection of governance, risk, and control through expert-led sessions on emerging regulations, cybersecurity, and enterprise risk strategies.

Ideal for: Internal auditors, risk, compliance, and IT professionals seeking integrated approaches to risk oversight.

Financial Services Exchange
August 31 – September 1, 2026
New York City, NY

Focused on the evolving landscape of financial services, this event addresses industry-specific risks, regulatory shifts, and innovation across banking, insurance, and investment sectors.

Ideal for: Internal auditors and risk professionals working in financial institutions.

Instructor-Led Training

NEW in 2026!
Data Analytics Certificate Program

NASBA KNOWLEDGE LEVEL:
INTERMEDIATE

DESCRIPTION:

Unlock the power of data with this certificate program: learn to select the right tools, analyze structured and unstructured data, and communicate insights through effective data storytelling using Excel, Power Bi, and Python coding. By the end of the program, you will be equipped to build and automate data analytics processes that enhance audit quality and drive data-informed decisions.

IN-PERSON

Apr. 6-7
Sept. 16-17
Dec. 9-10

ONLINE

June 16-19
Oct. 7, 9, 14, 16

16 CPEs

Data Literacy Certificate: A Journey to Data Analytics

NASBA KNOWLEDGE LEVEL:
BASIC

DESCRIPTION:

This certificate program is designed to ensure the internal audit community possesses the fundamental data literacy competencies to effectively assess an organization's data governance and management practices, including its data analytics capabilities. This program is for internal auditors who want to gain recognition of their data literacy knowledge and for audit leaders implementing a data literacy program within their audit function. *Formerly named the Data Analytics & Literacy Certificate.

IN-PERSON

Apr. 6-7
Sept. 14-15
Dec. 7-8

ONLINE

Feb. 24, 26
Mar. 3, 5
May 26, 28
June 2, 4
Aug. 11-14
Nov. 9, 11, 13, 16

16 CPEs

IT General Controls Certificate

NASBA KNOWLEDGE LEVEL:
BASIC

DESCRIPTION:

This certificate program will assist the internal auditor in gaining a fundamental understanding of technology-related risks and controls, including describing the fundamental concepts of IT audit, exploring common risks and controls related to information technology, and recognizing methodologies for assessing the effectiveness of information technology. This certificate program is designed for internal auditors and consulting associates who wish to increase their knowledge of information technology auditing.

IN-PERSON

Apr. 6-8
Aug. 3-5
Dec. 14-16

ONLINE

Feb. 3-5
June 15-18
Sept. 28-30

20 CPEs

Fundamentals of IT Auditing

NASBA KNOWLEDGE LEVEL:
BASIC

DESCRIPTION:

This course provides a comprehensive overview of the fundamental concepts of IT auditing, and how to apply them on the job. Learn about IT governance and the regulatory environment, general controls, application controls, end-user computing, how to perform various IT audits, and more.

IN-PERSON

Aug. 4-5
Dec. 11-12

ONLINE

Jan. 20, 22, 27, 29
July 14, 16, 21, 23
Sept. 2, 4, 9, 11
Dec. 1-4

16 CPEs

Tech

Intermediate IT Auditing

NASBA KNOWLEDGE LEVEL:
INTERMEDIATE

DESCRIPTION:

This course examines the connection between cybersecurity and network security, provides greater insight into the pros and cons of technology insurance, and explores how to apply the audit process to key areas, including operational resilience, identity access management, cloud computing, mobile computing, cloud environments, and social media. The course also explores common cyber-related frameworks, standards, and guidelines, and explains how to audit common cybersecurity solutions.

ONLINE

Mar. 30-31
Apr. 1-3
July 6-10
July 26-30

16
CPEs

TECHNOLOGY RESOURCES

The use of social media, mobile devices, and cloud computing has introduced a higher threat of IT security breaches, misuse of customer data, and reputational damage. Organizations are turning to internal audit and asking for help to manage the seemingly new and specific risks of emerging technologies.

Check out a wealth of tech resources:
theiia.org/Technology

OnDemand Courses

COURSE	NASBA KNOWLEDGE LEVEL	CPEs
Becker. Alteryx for Excel Users: Basic Programming Concepts	BASIC	2
Becker. Alteryx for Excel Users: More Data Manipulation	INTERMEDIATE	2.5
Becker. Alteryx: Data Manipulation and Descriptive Analytics	INTERMEDIATE	2
Auditing IT Change Management	BASIC	1.6
Auditing IT Governance	BASIC	1.8
Auditing Third-Party Risks	BASIC	1.8
Auditing Third-Party Risks - IT	BASIC	1.8
Becker. Blockchain and IT Governance	BASIC	1.5
Computer Operations	BASIC	1.4
Becker. IDEA for Excel Users: Creating Reports	BASIC	2.5
IT Essentials - Assessing Networks and Infrastructure	BASIC	2
IT Essentials - Introduction to IT	BASIC	1.2
IT General Controls Certificate Program	BASIC	16.4

Tech

OnDemand Courses (continued)

COURSE	NASBA KNOWLEDGE LEVEL	CPEs
Becker. Microsoft® Excel: IF, IFS, IFERROR, SWITCH, and IS functions	BASIC	2.5
Becker. Microsoft® Excel: Advanced Charts and Controls	ADVANCED	2.5
Becker. Microsoft® Excel: Basic Charts	BASIC	1.5
Becker. Microsoft® Excel: Conditional Counts, Sums, and Averages	BASIC	2
Becker. Microsoft® Excel: Conditional Formatting	BASIC	2
Becker. Microsoft® Excel: Date, Time Functions, and Circular References	BASIC	1.5
Becker. Microsoft® Excel: Descriptive Statistics	INTERMEDIATE	3
Becker. Microsoft® Excel: Filtering, Sorting, and Removing Duplicates	BASIC	1.5
Becker. Microsoft® Excel: Introduction to Formulas	BASIC	2
Becker. Microsoft® Excel: Pivot Tables	BASIC	3
Becker. Microsoft® Excel: Range Names and the Auditing Tool	BASIC	1.5
Becker. Microsoft® Excel: Tables	BASIC	1
Becker. Microsoft® Excel: Text Functions	BASIC	2
Becker. Microsoft® Excel: VLOOKUP, HLOOKUP, CHOOSE, MATCH, and INDEX Functions	BASIC	2
Becker. Power BI: Creating Reports	BASIC	3
Becker. Power BI: Understanding Machine Learning Concepts	INTERMEDIATE	3
Becker. Python for Excel Users: A Gentle Introduction	BASIC	2
Becker. Tableau for Excel Users: Creating Reports	BASIC	2
Understanding the SDLC	BASIC	1.2

Tech

Led by Canadian facilitators and offered online or in-person, The IIA Canada's instructor-led training provides a personalized learning experience that adjusts to your needs and skill levels. You will gain a better understanding of the latest audit industry best practices, proven techniques, and trending issues through exercises and group discussions. Take a look at our upcoming courses.

2026 In-Person Instructor-Led Training (English)

March 3, 4, 5
Tools for New Auditors
Ottawa, ON

October 28-29
ESG Certificate: Internal Auditing for Sustainable Organizations
Toronto, BC

October 26-27
AI Bundle: Essentials for AI Auditing and Leveraging Artificial Intelligence in Internal Audit
Toronto, BC

2026 Virtual Instructor-Led Training

5 & 6 Mai
Pensée critique : une compétence essentielle en matière d'audit (French)

14, 15, 16, 21, 22, 23 Septembre
Outils pour les responsables de l'audit (French)

June 2
Canada Connected: An Internal Audit Summit – for Canadians by Canadians

2-11 Novembre
Outils pour les nouveaux auditeurs (French)

1 Decembre
Élaboration des conclusions d'audit (French)

Register Today at
theiia.org/Canada

Canada National Conference
October 5-6, 2026 | Vancouver, BC

Reconnect with peers and gain insights tailored to Canada's internal audit landscape. This two-day flagship event features local expertise, national perspectives, and practical sessions designed to address the unique challenges and opportunities facing Canadian audit professionals.

Instructor-Led Training

Auditing Culture

NASBA KNOWLEDGE LEVEL:
INTERMEDIATE

DESCRIPTION:

This course is designed to equip internal auditors with the knowledge and skills necessary to effectively assess culture and conduct risk within an organization. Participants will explore various risk considerations, maturity models, and frameworks to assess, enhance, and monitor organizational culture and conduct-related practices.

ONLINE

Jan. 20, 22
July 1-2
Nov. 5-6

8
CPEs

Communication Skills for Internal Auditors: Interviewing and Negotiating

NASBA KNOWLEDGE LEVEL:
BASIC

DESCRIPTION:

This course presents information about interviewing and negotiating to help improve your skills. The highly interactive activities offer the opportunity for internal auditors of all skill levels to role-play scenarios in a judgment-free zone in preparation for effectively utilizing these skills during the interview process.

ONLINE

Feb. 9-12
May 27, 29
June 3, 5
Nov. 16-19

16
CPEs

Publications
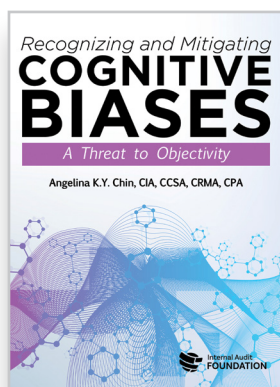
Recognizing and Mitigating Cognitive Biases: A Threat to Objectivity

Cognitive biases are unconscious thinking patterns that influence decision-making, often leading to flawed judgments. While some biases aid efficiency, they can also hinder objectivity. This book helps internal auditors recognize and address biases in their work, offering examples, strategies, and tools to improve assurance, advisory roles, and audit management, ultimately enhancing business performance and decision-making.

Scan to learn more

Effective Communication and Conflict Resolution for Internal Auditors

NASBA KNOWLEDGE LEVEL:
INTERMEDIATE

DESCRIPTION:

Participants will gain the skills necessary to engage stakeholders effectively, manage conflicts with internal audit stakeholders, and communicate audit findings persuasively to their stakeholders, thereby enhancing their overall impact and effectiveness as internal auditors.

IN-PERSON

June 2-3

ONLINE

Mar. 31
Apr. 1-3
July 20-22,
24, 27
Oct. 26-29

16
CPEs

People & Leadership

Vision University

NASBA KNOWLEDGE LEVEL:
ADVANCED

DESCRIPTION:

Vision University is an immersive education and skills development program designed exclusively for new and aspiring CAEs. This intensive, four-day program provides participants a lifetime of valuable experiences and connections as they explore the unique and varied challenges that face a new CAE and the solutions to overcome those challenges.

IN-PERSON

**June 2-5
Dec. 7-10**

30 CPEs

Vision University: Executive Continuous Learning Cohort

NASBA KNOWLEDGE LEVEL:
EXPERT

DESCRIPTION:

This extended cohort learning format will prepare aspiring and newly appointed CAEs with strategies to transform the internal audit activity into a critical function that clearly delivers stakeholder value. This hybrid in-person and online six-month continuous learning program will focus on strategic guidance, best practices, peer collaboration, and feedback, plus powerful tools to propel you and your team into the future of internal audit.

The cohort's hybrid programming begins in person at GAM from March 8–11 and runs for six months through August 26, including four monthly online sessions and a final in-person session on August 25–26.

HYBRID

**Mar. 8-11
(in person)**

**Apr. 28
(online)**

**May 26
(online)**

**June 30
(online)**

**July 28
(online)**

**Aug. 25-26
(in person)**

30 CPEs

Vision University
The Institute of Internal Auditors

Vision University is The IIA's flagship executive development program designed to elevate the strategic influence of internal audit leaders. Through expert-led sessions, peer collaboration, and immersive workshops, participants explore emerging trends, sharpen leadership capabilities, and gain tools to drive greater organizational impact.

Choose from two dynamic learning paths to fit your leadership style and goals:

Vision University Classic

- Four consecutive days of immersive, in-person sessions
- Perfect for audit leaders who thrive in short, intensive learning experiences
- Customized curriculum for rising and emerging CAEs
- Exclusive networking opportunities
- Personalized guidance from industry experts

Learn more about both options at theiia.org/VisionU

Vision University Cohort

- Six-month hybrid program (combining in-person and virtual sessions)
- Perfect for audit leaders who thrive in longer, in-depth learning experiences
- Exclusive learning experiences at the Great Audit Minds (GAM) Conference
- Executive coaching from industry experts
- Customized curriculum for rising and emerging CAEs
- Exclusive networking opportunities
- Personalized guidance from industry experts

People & Leadership

OnDemand Courses

COURSE		NASBA KNOWLEDGE LEVEL	CPEs
Audit Committee Effectiveness: A Critical Bridge Between the Board and Internal Audit	**COMING SOON!**	ADVANCED	2
Audit Leadership Bundle		INTERMEDIATE	12.2
Building Stakeholder Relationships	**COMING SOON!**	INTERMEDIATE	2
skillsoft Critical Thinking and Problem Solving Skillsoft Bundle		BASIC	4
Becker Cultivating a Diverse and Inclusive Workplace Foundational Certificate		BASIC	12
skillsoft Effective Communication Skillsoft Bundle		BASIC	5.5
skillsoft Growth Mindset, Resilience, and Agility Skillsoft Bundle		BASIC	5.5
skillsoft Influence, Persuasion, and Negotiation Skillsoft Bundle		BASIC	3.5
Becker Leading Change for a Diverse and Inclusive Workplace Certificate		BASIC	8
RIMS Managing Cognitive Bias Risk – Recognition & Avoidance Essentials		N/A	3.8
Under the Surface: Identifying Cultural Risks When Assessing Organizational Culture	**COMING SOON!**	INTERMEDIATE	2

Conferences

Global Student Conference
April 19-21, 2026 | Orlando, FL

This energizing event connects students with internal audit professionals for career exploration, skill-building, and networking. Sessions introduce real-world audit concepts and future-ready competencies.

Ideal for: University students pursuing careers in internal audit, accounting, finance, and related fields, as well as educators.

People & Leadership

Speakers *Wanted*

Are you an experienced speaker or thought leader who would like to share your knowledge and expertise? The IIA is seeking industry professionals just like you to work with us on emerging issues and advocate for the profession through webinars, conferences, and events.

Interested? Speak up at *theiia.org/Speakers*

Writers *Wanted*

Internal auditors, have your audits solved a big problem for your organization? Have you identified emerging risk – or come up with a new or improved audit method? *Internal Auditor* magazine wants to hear from you. Share your experiences, techniques, and tips with our readers by writing a feature article for the magazine.

Contact managing editor **Jake Lamb** at **Jake.Lamb@theiia.org** to find out how.

People & Leadership

In-Person *Weeks*

IIA IN-PERSON TRAINING WEEKS

Maximize your upskilling efforts by enrolling in IIA training weeks at one of our eight locations. We have strategically planned our in-person, instructor-led training weeks so you can take up to two courses in just four days.

Las Vegas, NV

Course	CPE HOURS	Mon 4/6	Tue 4/7	Wed 4/8	Thu 4/9
Tools for Audit Managers	24	■	■	■	
Tools for Lead Auditors	24	■	■	■	
Tools for New Auditors	24	■	■	■	
Data Analytics Certificate Program	16			■	■
Data Literacy Certificate: A Journey to Data Analytics	16	■	■		
ESG Certificate: Internal Auditing for Sustainable Organizations	16	■	■		
IT General Controls Certificate	20	■	■	■	
Quality Assessor Certificate	16			■	■

Chicago, IL

Course	CPE HOURS	Mon 5/11	Tue 5/12	Wed 5/13	Thu 5/14
Tools for Audit Managers	24	■	■	■	
Tools for Lead Auditors	24	■	■	■	
Tools for New Auditors	24	■	■	■	
Advanced Risk-Based Auditing	16	■	■		
Fraud Analytics for Internal Auditors Certificate	16			■	■
Performing an Effective Quality Assessment	16	■	■		
Third-Party Risk Management for Internal Auditors	16			■	■

Orlando, FL

Course	CPE HOURS	Mon 6/8	Tue 6/9	Wed 6/10	Thu 6/11
Tools for Audit Managers	24	■	■	■	
Tools for Lead Auditors	24	■	■	■	
Tools for New Auditors	24	■	■	■	
Advanced Strategies in Audit Problem Solving	16	■	■		
Auditing the Cybersecurity Program Certificate	20	■	■	■	
Effective Communication and Conflict Resolution for Internal Auditors	16	■	■		
Fundamentals of Risk-Based Auditing	16	■	■		
Operational Auditing: Influencing Positive Change	16			■	■
Vision University	30	■	■	■	■

Anaheim, CA

Course	CPE HOURS	Mon 8/3	Tue 8/4	Wed 8/5	Thu 8/6
Tools for Audit Managers	24	■	■	■	
Tools for Lead Auditors	24	■	■	■	
Tools for New Auditors	24	■	■	■	
Advanced Risk-Based Auditing	16	■	■		
ESG Certificate: Internal Auditing for Sustainable Organizations	16			■	■
Fundamentals of IT Auditing	16	■	■		
IT General Controls Certificate	20	■	■	■	

In-Person *Weeks*

Washington, DC

Course	CPE HOURS	Mon 9/14	Tue 9/15	Wed 9/16	Thu 9/17
Tools for Audit Managers	24	██████████	██████████	██████████	
Tools for Lead Auditors	24	██████████	██████████	██████████	
Tools for New Auditors	24	██████████	██████████	██████████	
AI Integration in Internal Audit Bundle: Build Confidence in Using and Auditing AI Tools	16			██████████	██████████
Data Analytics Certificate Program	16			██████████	██████████
Data Literacy Certificate: A Journey to Data Analytics	16	██████████	██████████		
Quality Assessor Certificate	16	██████████	██████████		

Boston, MA

Course	CPE HOURS	Mon 10/19	Tue 10/20	Wed 10/21	Thu 10/22
Tools for Audit Managers	24	██████████	██████████	██████████	
Tools for Lead Auditors	24	██████████	██████████	██████████	
Tools for New Auditors	24	██████████	██████████	██████████	
AI Integration in Internal Audit Bundle: Build Confidence in Using and Auditing AI Tools	16			██████████	██████████
Auditing the Cybersecurity Program Certificate	20	██████████	██████████	██████████	
Fundamentals of Risk-Based Auditing	16	██████████	██████████		
Operational Auditing: Influencing Positive Change	16			██████████	██████████

New York, NY

Course	CPE HOURS	Mon 12/7	Tue 12/8	Wed 12/9	Thu 12/10
Tools for Audit Managers	24	██████████	██████████	██████████	
Tools for Lead Auditors	24	██████████	██████████	██████████	
Tools for New Auditors	24	██████████	██████████	██████████	
Advanced Risk-Based Auditing	16	██████████	██████████		
Data Analytics Certificate Program	16			██████████	██████████
Data Literacy Certificate: A Journey to Data Analytics	16	██████████	██████████		
ESG Certificate: Internal Auditing for Sustainable Organizations	16	██████████	██████████		
Vision University	30	██████████	██████████	██████████	██████████

Orlando, FL

Course	CPE HOURS	Mon 12/14	Tue 12/15	Wed 12/16	Thu 12/17
Tools for Audit Managers	24	██████████	██████████	██████████	
Tools for Lead Auditors	24	██████████	██████████	██████████	
Tools for New Auditors	24	██████████	██████████	██████████	
AI Integration in Internal Audit Bundle: Build Confidence in Using and Auditing AI Tools	16			██████████	██████████
Fundamentals of IT Auditing	16	██████████	██████████		
IT General Controls Certificate	20	██████████	██████████	██████████	
Performing an Effective Quality Assessment	16			██████████	██████████
Quality Assessor Certificate	16	██████████	██████████		

*Please note: Dates and locations are subject to change. Check online for the most up-to-date published schedules for in-person training at **theiia.org/Learning**.*

Explore dynamic, issue-focused events designed to keep you ahead in internal auditing. Whether in person or via livestream, IIA conferences offer valuable insights, peer connections, and practical strategies to advance your career — your way.

GAM: Great Audit Minds Conference

March 9-11, 2026 | Las Vegas, NV

GAM brings together today's audit leaders to explore the latest governance, risk, and internal audit trends. Through forward-focused content and peer-to-peer networking, attendees gain strategies to strengthen audit oversight and drive organizational value.

Who Should Attend: CAEs, audit directors, senior audit leaders, and executives shaping audit strategy.

Global Student Conference

April 19-21, 2026 | Orlando, FL

This high-energy event connects students from around the world with insights into internal auditing and career opportunities. Featuring interactive sessions, networking, and skill-building workshops, it's a launchpad for future audit professionals.

Who Should Attend: University students pursuing careers in internal audit, accounting, finance, and related fields, as well as educators.

International Conference

June 22–24, 2026 | Singapore

The IIA's premier global event gathers internal audit professionals and thought leaders from around the world to explore transformative ideas, cross-border insights, and global trends impacting the profession.

Who Should Attend: Internal auditors at all career stages, with a special focus on international practitioners, executives, and emerging leaders.

GRC Conference

August 17–19, 2026 | San Diego, CA

Presented with ISACA, this collaborative conference dives deep into the intersections of governance, risk, and control. Sessions cover regulatory shifts, cyber threats, and innovative strategies for navigating risk in a digital world.

Who Should Attend: Internal auditors, risk professionals, IT auditors, compliance officers, and governance leaders.

Conferences

Financial Services Exchange
August 31 – September 1, 2026 | New York City, NY

Focused exclusively on financial services, this conference explores the challenges and opportunities shaping audit in banking, insurance, and related sectors. Sessions tackle regulation, risk, technology, and talent.

Who Should Attend: Internal auditors and risk professionals in banking, insurance, investment services, and other financial institutions.

Canada National Conference
October 5-6, 2026 | Vancouver, BC

Canada's premier national gathering for internal audit professionals, this dynamic event features practical sessions on data analytics and ethics, high-level discussions on governance and risk, and insightful case studies from across the country.

Who Should Attend: Internal auditors at all stages — practitioners, managers, CAEs, or those part of a risk/governance team — looking to deepen technical skills, exchange best practices, and engage with the Canadian audit community.

IGNITE Conference
November 2-3, 2026 | Washington, DC

IGNITE delivers bold, engaging content for rising audit professionals eager to challenge conventions and spark innovation. The experience blends leadership development, emerging tech insights, and practical audit skills.

Who Should Attend: Early- to mid-career internal auditors seeking to grow their impact and expand their skillsets.

2026 Virtual
Conferences

Our one-day virtual conferences have been established to educate internal auditors in all industry sectors on relevant hot topics and emerging trends impacting their organizations. Attendees will hear from industry experts and leaders in the profession, exchange ideas, and get access to relevant tools and best practices.

Fraud Virtual Conference | *February 17*

Analytics, Automation & AI Virtual Conference | *April 7*

RISE Virtual Conference | *July 10*

ERM Virtual Conference | *September 8*

Cybersecurity Virtual Conference | *November 12*

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Conferences

The IIA's
Benchmark Hub

This user-friendly, web-based platform provides access to globally relevant data for comparing, contrasting, and connecting internal auditors worldwide. With this tool, you have on-demand access to compare and align your internal audit function using nine comprehensive categories for data-driven insights.

theiia.org/BenchmarkHub

The IIA
Resource Hub

Explore a world of audit expertise with The IIA Resource Hub — a gateway to tools and insights of vendor-sponsored content from industry experts and top organizations shaping the internal audit profession. Access a wide range of resources, including white papers, webinars, product guides, case studies, industry analysis, and much more — curated to help you stay informed, solve challenges, and lead with confidence.

theiiahub.org
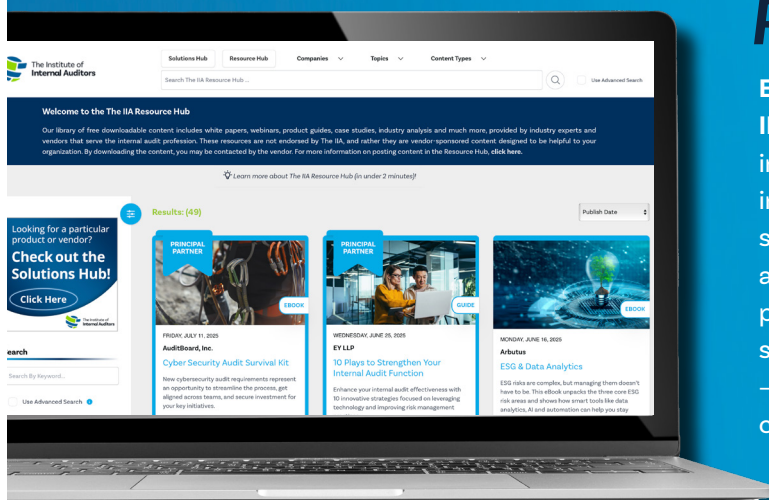
Key Offerings for Your Professional Development Plan

Q1 Offerings

Executive Development

Vision University Cohort
Las Vegas, NV | Kicks Off March 9 at GAM

Virtual Conferences

Fraud
February 17

In-Person Conferences

GAM: Great Audit Minds
Las Vegas, NV | March 9-11

Q2 Offerings

In-Person Training Weeks

April 6-9 | Las Vegas, NV
8 Courses Available
May 11-14 | Chicago, IL
7 Courses Available
June 8-11 | Orlando, FL
8 Courses Available

Executive Development

Vision University
Orlando, FL | June 8-11

Virtual Conferences

Analytics, Automation & AI
April 7

In-Person Conferences

Global Student Conference
Orlando | April 19-21

International Conference
Singapore | June 22-24

Q3 Offerings

In-Person Training Weeks

August 3-6 | Anaheim, CA
7 Courses Available

September 14-17 | Washington, DC
7 Courses Available

Virtual Conferences

RISE
July 10

ERM
September 8

In-Person Conferences

GRC
San Diego, CA | August 17-19

Financial Services Exchange
New York City, NY | August 31 – September 1

Q4 Offerings

In-Person Training Weeks

October 19-22 | Boston, MA
7 Courses Available
December 7-10 | New York City, NY
7 Courses Available
December 14-17 | Orlando, FL
8 Courses Available

Executive Development

Vision University
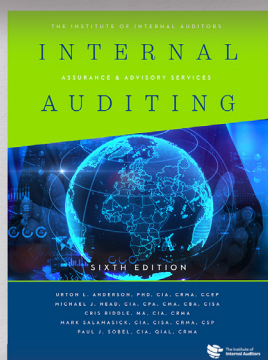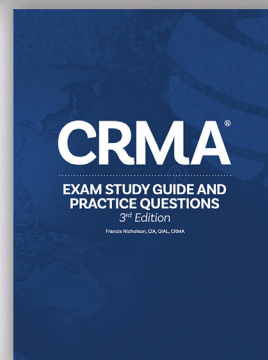*December 7-10 | New York City, NY*
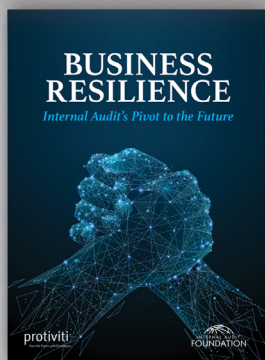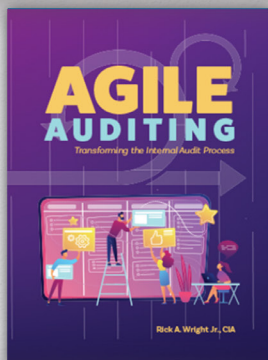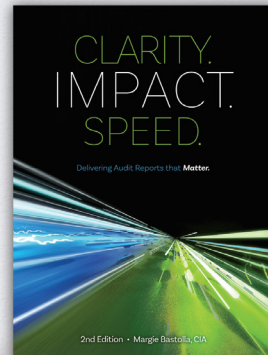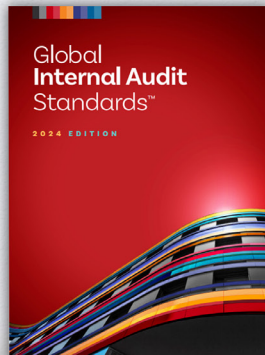
Virtual Conferences

Cybersecurity
November 12

In-Person Conferences

Canada National Conference
Vancouver, BC | October 5-6

IGNITE
Washington, DC | November 2-3