Developing an internal audit plan

 1 day   English   Internal audit professionals, key line managers

Purpose

This workshop provides participants with an understanding of the function's roles and responsibilities by introducing different internal audit frameworks, risk assessments and other tools which support the development of a risk-based internal audit plan focused on an organization's top risks.

Course content

- Internal audit framework
- Assessing risk
- Developing a risk-based internal audit plan
- Additional tools

KPMG's internal audit methodology

 1 day   English   Internal audit professionals

Purpose

KPMG's internal audit methodology (IAM) ensures consistent execution in every internal audit services practice around the globe. It is underpinned by, and aligned with, the Institute of Internal Auditors' (IIA) framework and principles. This workshop's objective is to provide participants with an understanding of the internal audit methodology to support the execution of an internal audit plan.

Course content

- Execution of the internal audit plan
- Internal audit report writing
- Internal audit follow up and issue resolution tracking
- Audit committee reporting