

Certified Internal Auditor - Part 2

Accounting & Audit



Virtual



75 hours



EGP 17,000

Target Audience:

Individuals who working in Internal audit, Internal control, Risk management

Course Description:

This program will prepare the participants to acquire the proficient level of knowledge of IPPF, the standards of Internal audit performance regarding to the planning and the performing. the attendees will also report the audit engagements

Course Objectives:

Acquiring the proficient level of knowledge of IPPF, Internal audit performance standards regarding planning, performing and reporting audit engagements.

Course Outline:

Section A. Engagement Planning (50%)

- Determine engagement objectives and scope
- Determine evaluation criteria based on relevant information gathered
- Plan the engagement to assess key risks and controls
- Determine the appropriate approach for an engagement
- Complete a detailed risk assessment of each activity under review
- Determine engagement procedures and prepare the engagement work program
- Determine the level of resources and skills needed for the engagement

Section B. Information Gathering, Analysis, and Evaluation (40%)

- Identify sources of information to support engagement objectives and procedures
- Evaluate the relevance, sufficiency, and reliability of evidence gathered to support engagement objectives
- Evaluate technology options that internal auditors may use to develop and support engagement findings and conclusions
- Apply appropriate analytical approaches and process mapping techniques
- Apply analytical review techniques
- Determine whether there is a difference between evaluation criteria and existing conditions and evaluate the significance of each finding
- Prepare workpapers, including relevant information to support conclusions and engagement results
- Summarize and develop engagement conclusions

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Section C. Engagement Supervision and Communication (10%)

- Apply appropriate supervision throughout the engagement
- Apply appropriate communication with stakeholders throughout the engagement

Assessment Strategy:

Participants will be informally assessed on their interaction during sessions and their participation in exercises

Upon Successful Completion of this Course, participants will obtain:

None

Course Language:

English

Prerequisites:

None

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Instructor's Bio:

Mr. Ibrahim Hassan is an Experienced and certified Internal Auditor with 10 years of experience in the Banking industry, .and professional instructor for Internal Audit, Risk Management, Internal Control and Governance

- Internal Audit Manager at TUB The United bank.
- Internal Audit Supervisor at ABE Agricultural Bank of Egypt.
- Internal Audit Team leader at FIB Faisal Islamic Bank of Egypt.
- Certified CIA Certified Internal Auditor from The American Institute of Internal Auditors (IIA) at Aug 2021.
- Certified CRMA Certification in Risk Management Assurance from The American Institute of Internal Auditors (IIA) at Jul 2022.
- Certified Credit from Egyptian Banking Institute (EBI) at Sep 2022.
- Certified GRCA Governance Risk Compliance Auditor from Open Compliance and Ethics Group (OCEG) at May 2023.
- Certified GRCP Governance Risk Compliance Professional from Open Compliance and Ethics Group (OCEG) at June 2023.
- Certified IAAP Integrated Audit & Assurance professional from Open Compliance and Ethics Group (OCEG) at Oct 2023