

# Quality Assurance and Improvement Program (QAIP) for Internal Auditors

Accounting & Audit



**Virtual**



**15 hours**



**EGP 4,900**

## **Course Description:**

It will enable the participants to understand the evaluation process of the internal audit activity's conformance with the Definition of Internal Auditing and the International Standards for the Professional Practice of Internal Auditing and an evaluation of whether internal auditors apply the Code of Ethics. The program also helps how to assess the efficiency and effectiveness of the internal audit activity and identifies opportunities for improvement

## **Target Audience:**

Internal Auditors

## **Course Objectives:**

By the end of this course, participants will be able to:

- Overview on IIA Standards
- Explain the process of the Quality Assurance and Improvement Program
- Describe Internal Assessments
- Describe Full External Assessments
- List What should the Internal Audit team focus on?
- Explain the Deming Cycle

## **Course Outline:**

### **IIA Standards**

- Overview of the Standards and the other elements that make up the International Professional Practices Framework (IPPF)
- explain the 1300 series of Standards that deals specifically with quality assurance.

### **Establishing a Quality Assurance and Improvement Program**

- What is Quality Assurance and Improvement Program
- How to build an effective Quality Assurance and Improvement Program (QAIP).
- How this assurance helps in establishing an effective IAA.
- How conformance / nonconformance with the standards is disclosed.

### **Internal Assessments**

- Requirements for performing internal assessments
- Objectives of internal assessments

### **Full External Assessments**

- Requirements for performing external assessments
- Objectives of external assessments

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## **What should the Internal Audit team focus on?**

- Impact of COVID-19 on Internal Audit operations.
- Expanded use of technology & data analysis
- Internal Audit strategic planning
- Continued emphasis on quality processes

## **Deming Cycle**

- What is the Deming Cycle?
- How to Use the Deming Cycle for Continuous Quality Improvement?

## **Assessment Strategy:**

Participants will be assessed on their class participation.

## **Upon Successful Completion of this Course, participants will obtain:**

N/A

## **Course Language:**

English

## **Prerequisites:**

None

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## **Instructor:**

### **Mr. Ahmed Orfy**

Mr. Ahmed Orfy has a track record of practical experience exceed 20 years in the Internal Audit & Fraud Examination of financial institutions & one of the big 4 audit firms across Egypt & MET region. He has held leading positions within leading financial institutions in the region.

During his past experience, he was in charge of many different fraud examination & investigations committed internally or externally.

Throughout 2020 he was managing the Internal Quality assessment of a Global Internal Audit Activity to ensure that all affiliates are complying with IPPF Standards and whether all the internal auditors apply the Code of Ethics.