Implementing the New Global Internal Audit Standards - A Practical Guide for Internal Auditors

International Programs

DEZAVOU & ASSOCIATES

10575

Virtual

14 hours

EUR 470

Early Bird Fees

EUR 420

Registeration Deadline

14-Oct-2026

Early Bird Registeration Deadline

1-Oct-2026

Course Description:

The Global Internal Audit Standards, issued by the Institute of Internal Auditors (IIA) and effective January 9, 2025, represent the most significant transformation of the internal audit professional framework in more than two decades.

The new Standards redefine how internal audit functions are structured, governed, managed and evaluated, introducing a modern framework designed to strengthen internal audit's role in organizational governance, risk management and internal control.

A major innovation of the new framework is the integration of the previous professional elements, including the Mission of Internal Audit, Definition of Internal Auditing, Core Principles, Code of Ethics and Standards, into a single, unified structure: the Global Internal Audit Standards.

The revised framework introduces important enhancements, including:

- A clearly defined Purpose of Internal Auditing
- Strengthened Ethics and Professionalism requirements
- Emphasis on Due Professional Care and Professional Skepticism
- Stronger Board and Audit Committee oversight
- Expanded guidance for internal audit advisory services
- Specific considerations for public sector organizations
- Practical guidance for smaller internal audit functions

The Standards are organized into five key domains, creating a logical and integrated structure for the governance and operation of internal audit activities:

- Purpose of Internal Auditing
- Ethics and Professionalism
- Governance of the Internal Audit Activity
- Management of the Internal Audit Activity
- Performing Internal Audit Services

This highly practical seminar provides participants with a clear understanding of the new framework and practical guidance on how to implement it within their organizations.

Participants will also learn how to align their internal audit methodology, policies and procedures with the new Standards and prepare for Internal and External Quality Assessments.

Target Audience:

This seminar is designed for professionals involved in internal auditing, governance, risk management and internal control, including:

- Chief Audit Executives (CAE)
- Internal Audit Directors and Managers
- Audit Supervisors / Auditors-in-Charge
- Senior and Staff Internal Auditors
- Junior Internal Auditors
- Risk Management Professionals
- Compliance Officers
- External Auditors
- Audit Committee Members
- Members of the Board of Directors
- Professionals working in Governance or Control functions

Course Objectives:

By attending this seminar participants will:

- Gain a clear and practical understanding of the new Global Internal Audit Standards
- Understand the key differences between the previous IIA framework and the new Standards
- Learn how to perform a gap analysis between their current internal audit practices and the new framework
- Understand the enhanced roles of the Board, Audit Committee and Chief Audit Executive
- Learn how to update internal audit charters, methodologies and procedures
- Improve the effectiveness, credibility and value of internal audit
- Prepare their internal audit function for Internal and External Quality Assessments
- Acquire practical tools and best practices used by leading internal audit functions internationally

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CENTRAL BANK OF EGYPT
Egyptian Banking Institute

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Course Outline:

DAY 1 (7 hours)

Introduction to the New Global Internal Audit Standards
- Evolution of the IIA Professional Framework
- Why the new Global Internal Audit Standards were introduced
- Key changes compared with the previous framework
- Structure of the new Standards

Domain I – Purpose of Internal Auditing
- The role of internal auditing in organizational success
- Enhancing governance, risk management and control processes

Domain II – Ethics and Professionalism

Principle 1 – Demonstrate Integrity
- Standard 1.1 Honesty and Professional Courage
- Standard 1.2 Organization's Ethical Expectations
- Standard 1.3 Legal and Ethical Behavior

Principle 2 – Maintain Objectivity
- Standard 2.1 Individual Objectivity
- Standard 2.2 Safeguarding Objectivity
- Standard 2.3 Disclosing Impairments to Objectivity

Principle 3 – Demonstrate Competency
- Standard 3.1 Competency
- Standard 3.2 Continuing Professional Development

Principle 4 – Exercise Due Professional Care
- Standard 4.1 Conformance with the Standards
- Standard 4.2 Due Professional Care
- Standard 4.3 Professional Skepticism

Principle 5 – Maintain Confidentiality
- Standard 5.1 Use of Information
- Standard 5.2 Protection of Information

DAY 2 (7 hours)

Domain III – Governance of the Internal Audit Activity

Principle 6 – Authorized by the Board
- Standard 6.1 Internal Audit Mandate
- Standard 6.2 Internal Audit Charter
- Standard 6.3 Board and Senior Management Support

Principle 7 – Positioned Independently
- Standard 7.1 Organizational Independence
- Standard 7.2 Chief Audit Executive Qualifications

Principle 8 – Overseen by the Board
- Standard 8.1 Board Interaction
- Standard 8.2 Resources
- Standard 8.3 Quality
- Standard 8.4 External Quality Assessment

Domain IV – Management of the Internal Audit Activity

Principle 9 – Plan Strategically
- Standard 9.1 Understanding Governance, Risk Management and Control Processes
- Standard 9.2 Internal Audit Strategy
- Standard 9.3 Methodologies
- Standard 9.4 Internal Audit Plan
- Standard 9.5 Coordination and Reliance

Principle 10 – Manage Resources
- Standard 10.1 Financial Resource Management
- Standard 10.2 Human Resources Management
- Standard 10.3 Technological Resources

Principle 11 – Communicate Effectively
- Standard 11.1 Building Relationships with Stakeholders
- Standard 11.2 Effective Communication
- Standard 11.3 Communicating Results
- Standard 11.4 Errors and Omissions
- Standard 11.5 Communicating the Acceptance of Risks

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Principle 12 – Enhance Quality

- Standard 12.1 Internal Quality Assessment
- Standard 12.2 Performance Measurement
- Standard 12.3 Improving Engagement Performance

Domain V – Performing Internal Audit Services

Principle 13 – Plan Engagements Effectively

- Standard 13.1 Engagement Communication
- Standard 13.2 Engagement Risk Assessment
- Standard 13.3 Engagement Objectives and Scope
- Standard 13.4 Evaluation Criteria
- Standard 13.5 Engagement Resources
- Standard 13.6 Work Program

Principle 14 – Conduct Engagement Work

- Standard 14.1 Gathering Information
- Standard 14.2 Analysis and Findings
- Standard 14.3 Evaluation of Findings
- Standard 14.4 Recommendations and Action Plans
- Standard 14.5 Engagement Conclusions
- Standard 14.6 Engagement Documentation

Principle 15 – Communicate Engagement Results and Monitor Action Plans

- Standard 15.1 Final Engagement Communication
- Standard 15.2 Confirming Implementation of Recommendations

Assessment Strategy:

Participant learning will be supported and evaluated through:

- Interactive discussions
- Case studies and real-life examples
- Group exercises and workshops
- Practical gap-analysis exercises
- Scenario-based problem solving

Participants will actively apply the concepts of the new Global Internal Audit Standards to real internal audit environments.

Course Language:

English

Prerequisites:

No formal prerequisites are required.
However, a basic understanding of internal auditing, governance, risk management and internal control systems will be beneficial.

Trainer Bio:

Mr. Konstantinos P. Triantafyllidis,
CIA, CFSA, CCSA, CFE, CQA

Mr. Konstantinos P. Triantafyllidis is a seasoned internal audit professional with over 30 years of experience in both external and internal auditing, with a particular focus on the banking and insurance sectors. He has held senior internal audit positions, including Internal Audit Manager for multiple subsidiaries of major Greek banking groups, and currently serves as an Internal Audit Consultant.

He is the Past President of the Greek Institute of Internal Auditors (2003–2008) and a former member of the Audit Committee of the Greek Ministry of Economics. Mr. Triantafyllidis holds a degree in Economic Science from the Athens University of Economics and Business and an MBA in Banking.
He is a highly credentialed professional, holding the following designations from The Global Institute of Internal Auditors (IIA): Certified Internal Auditor (CIA), Certified Financial Services Auditor (CFSA), Certification in Control Self-Assessment (CCSA), Certified Quality Assessor (CQA) and Certified Fraud Examiner (CFE) from the Association of Certified Fraud Examiners (ACFE).
Mr. Triantafyllidis has led numerous External Quality Assessment (EQA) engagements for internal audit units across various sectors, including central banks.
A respected trainer and speaker, he has delivered sessions at numerous national and international seminars and conferences. His training expertise spans internal auditing, internal control systems, compliance, and risk management. He is a longstanding exclusive trainer for the Hellenic Bank Association and a contributing member of the Committee that developed the official Greek Corporate Governance Code.