aractech

Global Learning for Operational Leaders

AUDITING AND GOVERNANCE RISK AND COMPLIANCE | AGRC-006

Certificate in Internal Audit Excellence (CIAE)

Contact

+31 85 7444446
info@aractech.com
https://aractech.eu

Address

Waarderweg 50, 2031PB Haarlem - Netherlands.

aractech

Global Learning for Operational Leaders

Course content

Why Attend

Internal audit plays a vital role in strengthening governance, improving controls, managing risks, and supporting strategic success. Modern internal auditors are expected to provide assurance, insight, and practical advice that adds measurable value. This course equips participants with advanced internal audit tools, risk-based planning methods, and techniques for auditing key business areas including procurement, human resources, and information technology.

Course Methodology

• This course uses an interactive and practical approach through presentations, case studies, audit simulations, group discussions, control reviews, risk assessment exercises, and real workplace examples.

Course Objectives

• Understand modern internal audit practices and value creation

• Develop effective risk-based internal audit plans

• Strengthen stakeholder engagement and audit impact

• Audit risk management frameworks effectively

• Review procurement risks and fraud exposure

• Audit HR and people-related risks

Target Audience

• Internal Auditors

• Audit Managers

• Risk Management Professionals

• Compliance Officers

aractech

Global Learning for Operational Leaders

Course outline

Detailed course outline

Day-by-day outline for Certificate in Internal Audit Excellence (CIAE).

Day 1 - Internal Audit Planning and Value Delivery

• Internal audit planning principles

• Assurance, advice, insight and foresight

• Developing an effective internal audit plan

• Reviewing the right subjects, at the right time, in the best way

• Best mix of assurance and advisory work

• Getting stakeholder buy-in and engagement

Day 2 - Auditing Risk Management and Procurement

• Auditing key topics based on priorities

• Effective risk management on paper and in reality

• Assessing risk management maturity in practice

• Auditing risk management and adding real value

• Key procurement priorities, risks and controls

• Auditing procurement and adding real value

aractech

Global Learning for Operational Leaders

Course outline

Detailed course outline

Day-by-day outline for Certificate in Internal Audit Excellence (CIAE).

Day 3 - Auditing Human Resources and People Risks

• Auditing human resources and people risks

• Talent management, human resources and people risk

• Challenges and opportunities of auditing people risk

• Delivering insightful assurance and advice on people risk

• Auditing HR strategy and governance and workforce planning

• Auditing talent management, learning and development

Day 4 - Auditing Information Technology Risks

• Auditing Information Technology (IT) risks

• IT governance, service delivery, processes and risks

• Challenges and opportunities of auditing IT risks

• Building an IT audit universe and plan

• Auditing IT governance, strategy and planning

• Auditing IT security without being a specialist

aractech

Global Learning for Operational Leaders

Course outline

Detailed course outline

Day-by-day outline for Certificate in Internal Audit Excellence (CIAE).

Day 5 - Advanced Audit Insight and Continuous Improvement

• Auditing management information and data privacy

• Integrating business, HR, and IT audit findings

• Reporting impactful audit recommendations

• Following up corrective actions effectively

• Continuous improvement in internal audit performance

• Final workshop: Build a risk-based internal audit plan

aractech

Global Learning for Operational Leaders

Seminar dates

Available seminar dates

Live dates and pricing for Certificate in Internal Audit Excellence (CIAE) generated from the course details page.

Date	Location	Format	Fee
15 - 19 June 2026	Kuala lumpur	Classroom	**€1,575**
20 - 24 July 2026	Barcelona	Classroom	**€2,695**
3 - 7 August 2026	London	Classroom	**€2,940**
7 - 11 September 2026	Munich	Classroom	**€2,415**
12 - 16 October 2026	Amsterdam	Classroom	**€2,975**
9 - 13 November 2026	Istanbul	Classroom	**€1,995**
14 - 18 December 2026	Rome	Classroom	**€2,975**

Live online option	Online delivery is available at €1,250.