



POPULAR

UK GMT Time Zone
0830 - 1630 x 4 days

USA Central Time Zone
830AM - 430PM x 4 days

CPEs: 24
 Instructor: [Dennis Cox](#)
 Level: Intermediate
 Tutition: £3,195 / \$4,395

Advanced Risk-Based Internal Audit

Location: UK, Europe & USA Central Time Zones

First Date: May 03-06, 2021

All Dates & Locations

May 03-06, 2021
(UK & Europe)

May 18-21, 2021
(USA Central Time)

Venue Details

Experience the highly-interactive expert-led social learning through Virtual Classroom via Cisco WebEx from Risk Reward.

All our 2021 Virtual Classroom events feature shared (or discrete) live chat between delegates and the expert, participate in topical surveys, polling questions, group exercises and case studies for a tried -and- true engaging and gratifying learning experience.

“Good insights. It will make my work more challenging as more assumptions will need to be made and more scenarios will need to be built in analyzing risks as this is feasible in a volatile environment.”
 Senior Internal Auditor, European Corporate

Overview

As companies strive for value creation in a highly competitive environment, they inevitably create risks. The greatest threat to any firm arises when such risks are not completely and properly identified, measured, and managed. In these circumstances the result will invariably be unexpected losses which, as the current crisis clearly demonstrates, can threaten the very existence of firms of all sizes.

This uniquely practical audit-program writing- focused course and is rich engages the delegates with h real-life case studies that have been developed based on firms that have adopted world class approaches to risk management and risk-based auditing.

The participants will gain in-depth understanding of risk management and risk-based auditing concepts, see their application in a real-life setting, critique them and, by the end of the course, have the confidence and ability to design their own risk-based audit plans and programmes.

Who should attend

Senior internal auditors and audit managers who lead audits or are responsible for supervising audit staff in corporations.

Course Information

What Does It Cover?

The supervisory role of senior auditors for conducting risk-based internal audits, planning risk-based audits, critical elements when designing audit programme for an organisation's key risk areas including a firm's risk appetite, enterprise risk management, its corporate governance, how to audit a firm's strategy, its models, liquidity risk, and stress-testing and scenario analysis.

Learning Objectives

Delegates will gain in-depth knowledge of world class approaches to risk management and how these translate into risk-based auditing approaches and techniques.

Group discussion and expert-led audit writing programmes feature heavily throughout the course, with results compiled and sent to delegates for reference and daily workplace use.

Who Should Attend

Experienced auditors, audit managers and senior auditors from any sized company or corporation will benefit from this practical audit-writing programme course. Recent delegates in the USA and UK valued the group work and the case studies resolutions they received at the completion.

Social Learning & Methods

Highly interactive expert-led intensive presentation, Q&A, group real-time in-depth case studies, regulation and discussion supported by key principles and theory. The virtual learning platform uses safe, industry preferred encrypted Cisco WebEx to optimize live face-to-face visual interaction, discrete chat, for polling and quizzes. (An invitation via email with access link is included for all participants.)

Agenda Highlights

- Session 1:** Defining Advanced Risk Based Internal Audit
- Session 2:** Risk-Based Audit Planning
- Session 3:** Auditing Risk Appetite
- Session 4:** Auditing Enterprise Risk Management
- Session 5:** Auditing Corporate Governance
- Session 6:** Auditing Strategy
- Session 7:** Auditing Models
- Session 8:** Liquidity Risk
- Session 9:** Stress Testing / Scenario Analysis

"It is comprehensive and meanwhile reflects a practical approach to implementation, which is helpful. Thank you once again for your insight and assistance."
 Senior Audit Manager, European Bank.

Advanced Risk-Based Internal Audit IA085

Course Fee - Group Discounts available or bring this learning in-house for even greater value

Course Fee (per person):

GBP **£3,195** (+ UK VAT when applicable)

USD **\$4,395**

Early Bird Discounts of 10% available by April 12, 2021

Choose date:

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Your learning experience includes:

- Insightful & detail-rich course materials
- Up-to-the-minute Case Studies
- Directory of resources references
- Q&A Access to your Expert

First Name	Last Name
Email	Job Title
Department	Company Name
Company Address	City
Postcode	Country
Telephone (Direct)	Telephone (Main)
Approving Manager	Training Manager

Group size is limited to optimise your learning.

To reserve your virtual attendance please complete the form & email to: Training@riskrewardlimited.com

Please tick this box if you don't wish to subscribe to the Global Risk Update magazine.

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