



دورة تدريبية في المراجعة الداخلية على اساس المخاطر



AGILE LEADERS
Training Center

23 Aug - 03 Sep 2026
جاكرتا



دورة تدريبية في المراجعة الداخلية على اساس المخاطر

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Course Overview:

The course is meticulously designed to elevate the capabilities of internal auditors in aligning their practices with the organization's strategic goals through a risk-based approach. This complete training delves into essential topics such as internal audit methodology, governance and risk management training, and effective internal audit techniques. Participants will gain insights into internal audit best practices, corporate governance audits, and advanced risk assessment techniques in auditing. The course emphasizes strategic risk management in auditing, internal audit planning and execution, and the COSO framework for risk management. By mastering risk tolerance in auditing and understanding internal audit roles and responsibilities, attendees will be well-equipped to differentiate between internal and external audits, understand audit committee functions, and conduct enterprise risk management ERM audits.

Target Audience:

- Internal auditors
- Financial auditors and compliance officers
- Corporate governance professionals
- Risk management officers and strategic planners
- Members of audit committees
- Professionals involved in enterprise risk management ERM audits and contract auditing strategies.

Targeted Organizational Departments:

- Internal Audit Departments
- Risk Management Departments
- Compliance and Regulatory Affairs
- Financial Audit and Control Departments
- Corporate Governance Teams
- Strategic Planning and Performance Management

Targeted Industries:

- Financial Services and Banking
- Healthcare and Pharmaceuticals
- Manufacturing and Industrial Sectors
- Technology and Telecommunications
- Energy and Utilities
- Government and Public Sector

Course Offerings:

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

- Define the scope and functions of internal audit in the company.
- Distinguish between various types of internal audit tasks related to operations, compliance, quality, safety, and finance.
- Describe guidelines for planning internal audits and develop a risk-based audit plan.
- Apply risk identification and control testing techniques.
- Determine the best sampling methods for internal audit tasks.
- Select appropriate testing tools for internal audits and evaluate their advantages and disadvantages.

Training Methodology:

This course employs interactive training methodologies, including presentations, case studies, and illustrative model methodologies. Participants will engage in group exercises to apply the knowledge gained, fostering an immersive learning experience. Techniques such as role-playing, scenario analysis, and feedback sessions will be utilized to reinforce learning.

Course Toolbox:

- complete workbooks and manuals
- Online resources for learning and development
- Checklists and templates for audit planning and execution

Course Agenda:

Day 1: Introduction to Risk-Based Internal Audit

- Overview of Risk-Based Internal Audit Topic 1:
- Understanding Internal Audit Methodology Topic 2:
- Introduction to Governance and Risk Management Topic 3:
- Effective Internal Audit Techniques Topic 4:
- Internal Audit Best Practices Topic 5:
- Corporate Governance Audit Topic 6:
- Discussing Key Learnings and Insights Reflection & Review:

Day 2: Risk Assessment and Management

- Risk Assessment Techniques in Auditing Topic 1: •
- Strategic Risk Management in Auditing Topic 2: •
- Internal Audit Planning and Execution Topic 3: •
- COSO Framework for Risk Management Topic 4: •
- Understanding Risk Tolerance in Auditing Topic 5: •
- Internal Audit Roles and Responsibilities Topic 6: •
- Analyzing Risk Assessment Strategies Reflection & Review: •

Day 3: Differentiating Audits and Committee Functions

- Differences Between Internal vs. External Audit Topic 1: •
- Roles and Responsibilities of the Audit Committee Topic 2: •
- Enterprise Risk Management ERM Audit Topic 3: •
- Performance Audit Techniques Topic 4: •
- Operational Audit Practices Topic 5: •
- Contract Auditing Strategies Topic 6: •
- Comparing Internal and External Audit Practices Reflection & Review: •

Day 4: Financial and Security Audits

- Financial Audit Procedures Topic 1: •
- Security and Privacy Audits Topic 2: •
- Quality Audit Techniques Topic 3: •
- Compliance Audits Topic 4: •
- Fieldwork in Risk-Based Auditing Topic 5: •
- Evaluating Audit Risks Topic 6: •
- Best Practices in Financial and Security Audits Reflection & Review: •

Day 5: Internal Control and Testing

- Internal Control Testing Techniques Topic 1: •
- Risk Maturity Assessment Topic 2: •
- Developing Effective Audit Plans Topic 3: •
- Prioritizing Audit Risks Topic 4: •
- Detailed Audit Task Planning Topic 5: •
- Internal Audit Sampling Methods Topic 6: •
- Practical Applications of Internal Control Testing Reflection & Review: •



Day 6: Information Gathering and Administrative Controls

- Information Gathering for Internal Audits Topic 1: •
- Techniques for Administrative Controls Testing Topic 2: •
- Effective Audit Findings Reporting Topic 3: •
- Internal Audit Interview Techniques Topic 4: •
- Best Practices in Internal Audit Documentation Topic 5: •
- Case Studies in Information Gathering Topic 6: •
- Improving Information Gathering and Reporting Reflection & Review: •

Day 7: Advanced Auditing Techniques

- Advanced Internal Audit Techniques Topic 1: •
- Implementing Corporate Governance Audits Topic 2: •
- Advanced Risk Assessment Techniques Topic 3: •
- Strategic Risk Management Approaches Topic 4: •
- Detailed Planning for Risk-Based Audits Topic 5: •
- Integrating COSO Framework in Audits Topic 6: •
- Advanced Techniques and Strategic Approaches Reflection & Review: •

Day 8: Performance and Operational Audits

- Detailed Performance Audit Techniques Topic 1: •
- Operational Audit Practices Topic 2: •
- Strategies for Effective Contract Auditing Topic 3: •
- Evaluating Financial Audit Procedures Topic 4: •
- Conducting Security and Privacy Audits Topic 5: •
- Quality Audit Techniques Implementation Topic 6: •
- Operational and Performance Audit Insights Reflection & Review: •

Day 9: Compliance and Fieldwork

- Conducting Comprehensive Compliance Audits Topic 1: •
- Effective Fieldwork in Risk-Based Auditing Topic 2: •
- Detailed Audit Risk Evaluation Methods Topic 3: •
- Testing Internal Controls in Depth Topic 4: •
- Assessing Risk Maturity in Audits Topic 5: •
- Developing and Implementing Audit Plans Topic 6: •
- Practical Applications in Compliance and Fieldwork Reflection & Review: •

Day 10: Reporting and Documentation

- Effective Reporting of Audit Findings Topic 1: •
- Best Practices in Audit Interview Techniques Topic 2: •
- Documenting Internal Audit Processes Topic 3: •
- Utilizing Administrative Controls in Audits Topic 4: •
- Advanced Sampling Methods for Audits Topic 5: •
- Final Review of Audit Techniques and Strategies Topic 6: •
- Comprehensive Course Review and Feedback Reflection & Review: •

How This Course is Different from Other Training Courses:

This course in Risk-Based Internal Audit distinguishes itself by offering a complete and practical approach to internal auditing. It covers the entire spectrum of internal audit processes, from planning to execution, with a strong emphasis on risk management. Unlike other courses, this program integrates the latest methodologies and tools, such as the COSO framework for risk management, and provides hands-on experience through interactive sessions and real-world case studies. Participants will benefit from a robust curriculum that not only addresses traditional audit practices but also delves into advanced topics like strategic risk management, internal control testing, and specialized audits.



فئات الدورات التدريبية



HR TRAINING & DEVELOPMENT

دورات إدارة و تطوير الموارد البشرية



دورات إدارة و تحليل البيانات ودورات علم البيانات



دورات إدارة الجودة وتطوير العمليات



الدورات التدريبية في مجال البيئة والاستدامة



دورات التسويق وإدارة علاقات العملاء وإدارة المبيعات



دورات التدريب القانوني والمشتريات والتعاقدات



دورات الاتصال الجماهيري و السياسات والعلاقات العامة



دورات النظم السيبراني ودورات تقنية المعلومات



دورات الصيانة ودورات المجالات الهندسية المتنوعة



دورات الصحة والسلامة والأمن المهني



دورات السكرتارية و إدارة المكاتب



دورات الحوكمة وإدارة المخاطر والامتثال



فئات الدورات التدريبية



دورات معتمدة بشهادة CPD



دورات في مجالات القيادة والإدارة



دورات المهارات الشخصية وتطوير الذات



دورات المحاسبة و التمويل و دورات الإدارة
الهائية



دورات مكتب إدارة المشاريع وإدارة المشاريع
الرشيقية



دورات معتمدة من قبل هيئات دولية

مدن التدريب



اسطنبول - تركيا



أموستردام - هولندا



أنقرة - تركيا



أثينا - اليونان



الرياض - المملكة العربية السعودية



الدوحة - قطر



الدار البيضاء - المغرب



الجبيل - المملكة العربية السعودية



باريس - فرنسا



المنامة - مملكة البحرين



الكويت - الكويت



القاهرة - مصر



براغ - جمهورية التشيك



بانكوك - تايلاند



بالي - جمهورية إندونيسيا



باكو - أذربيجان

مدن التدريب



جاكرتا - جمهورية اندونيسيا



تبليسي - جورجيا



بوكيت - تايلاند



برشلونة - اسبانيا



روما - ايطاليا



دبي - الامارات العربية المتحدة



جوهانسبرغ - جنوب افريقيا



جنيف - سويسرا



شهر الشيخ - مصر



سيول - كوريا الجنوبية



سان دييغو - الولايات المتحدة
الامريكية



زنبار - تنزانيا



طوكيو - اليابان



طشقند - اوزبكستان



طرابزون - تركيا



شيكاغو - الولايات المتحدة
الامريكية

مدن التدريب



كوالالمبور - ماليزيا



فيينا - النمسا



عن بعد - منصة زووم



عمان - المملكة الأردنية الهاشمية



ماربيا - اسبانيا



لندن - المملكة المتحدة



لانكاوي - ماليزيا



كيب تاون - جنوب إفريقيا



ميلان - إيطاليا



مونترال - سويسرا



مسقط - سلطنة عمان



مدريد - إسبانيا



نيس - فرنسا



نيروبي - كينيا



ميونخ - ألمانيا

WHO WE ARE

Agile Leaders is a renowned training center with a team of experienced experts in vocational training and development. With 20 years of industry experience, we are committed to helping executives and managers replace traditional practices with more effective and agile approaches.

OUR VISION

We aspire to be the top choice training provider for organizations seeking to embrace agile business practices. As we progress towards our vision, our focus becomes increasingly customer-centric and agile.

OUR MISSION

We are dedicated to developing value-adding, customer-centric agile training courses that deliver a clear return on investment. Guided by our core agile values, we ensure our training is actionable and impactful.

WHAT DO WE OFFER

At Agile Leaders, we offer agile, bite-sized training courses that provide a real-life return on investment. Our courses focus on enhancing knowledge, improving skills, and changing attitudes. We achieve this through engaging and interactive training techniques, including Q&As, live discussions, games, and puzzles.



AGILE LEADERS
Training Center

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