



AUDITING AND GOVERNANCE RISK AND COMPLIANCE

Adding Value in Internal Audit

Course code: AGRC-013

SPARK TRAINING

Professional training courses for leaders, specialists, and organizations seeking practical capability development.

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— Workshop Overview

Modern internal audit functions are expected to move beyond traditional compliance activities and become strategic contributors to organizational performance. This course enables participants to understand how internal audit can create measurable value through improved governance, risk management, operational efficiency, and proactive assurance practices.

Why Attend

The course combines interactive presentations, case studies, group discussions, practical exercises, audit simulations, workshops, and real-world examples to support practical implementation and professional development.

Who Should Attend

Internal auditors
Audit managers and supervisors
Risk management professionals
Governance and compliance specialists
Internal control professionals
Audit committee members
Professionals involved in assurance activities

— Learning Objectives

- Understand the evolving role of internal audit in creating organizational value
- Apply value-based auditing techniques and approaches
- Strengthen risk-focused audit planning and assurance activities
- Evaluate governance and organizational effectiveness
- Improve stakeholder relationships and communication strategies
- Assess emerging audit areas and business risks
- Enhance the strategic contribution of internal audit functions

Course Outline

**DAY
1**

Internal Audit Excellence and Strategic Impact

- Understanding the evolving role of internal audit in modern organizations
- Positioning internal audit as a driver of organizational improvement and positive change
- Understanding current standards and emerging audit expectations
- Strengthening risk awareness and risk-focused audit planning approaches
- Developing high-performing internal audit teams and capabilities
- Improving the visibility and value perception of internal audit activities

**DAY
2**

Value for Money Auditing and Performance Evaluation

- Understanding the principles and objectives of value-focused auditing
- Exploring the benefits and practical applications of value-based audit approaches
- Evaluating efficiency, economy, and effectiveness within operations
- Applying techniques for measuring operational value and performance
- Understanding performance indicators and measurement tools
- Reviewing practical examples and case-based applications

**DAY
3**

Risk-Based Audit Focus and Value Creation

- Prioritizing audit activities with the greatest organizational impact
- Evaluating third-party relationships and outsourced activities
- Assessing risks and controls associated with external service providers
- Managing audit activities designed to generate operational value
- Understanding continuous auditing techniques and monitoring approaches
- Applying assurance mapping to improve audit coverage and coordination

**DAY
4**

Governance and Stakeholder Value Enhancement

- Understanding the foundations and principles of corporate governance
- Auditing governance structures and oversight processes
- Building productive relationships with audit committees and key stakeholders
- Reviewing ethical practices and corporate responsibility initiatives
- Understanding stakeholder expectations and enhancing audit effectiveness
- Assessing emerging areas and non-traditional audit environments

DAY
5

Auditing Complex and Emerging Risk Areas

- Understanding information security risks and control environments
- Reviewing risks associated with developing systems and technologies
- Auditing external communications and digital platforms
- Evaluating risks and controls in technology and transformation projects
- Assessing business continuity and resilience frameworks
- Understanding brand protection and reputation management risks

— Upcoming Classroom Dates

DATE	LOCATION	FEE
5 - 9 October 2026	Amsterdam - Netherlands	€2,125
12 - 16 October 2026	London - United Kingdom	€2,100
9 - 13 November 2026	Kuala Lumpur - Malaysia	€1,400
16 - 20 November 2026	Amsterdam - Netherlands	€2,125
7 - 11 December 2026	London - United Kingdom	€2,100
14 - 18 December 2026	Barcelona - Spain	€1,925
21 - 25 December 2026	Munich - Germany	€2,125
4 - 8 January 2027	Frankfurt - Germany	€1,625

— Certificate and Registration

Participants who attend and complete the full programme receive a SPARK Training Certificate of Completion. For registration, in-house delivery, or availability questions, contact info@sparktraining.eu or +31 85 115 0004.