



AUDITING AND GOVERNANCE RISK AND COMPLIANCE

Certificate in Internal Audit Excellence (CIAE)

Course code: AGRC-006

SPARK TRAINING

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

info@sparktraining.eu

+31 85 115 0004 | sparktraining.eu

— Workshop Overview

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.

Why Attend

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.

Who Should Attend

Internal Auditors
Audit Managers
Risk Management Professionals
Compliance Officers
Governance Professionals
Finance and Control Staff
Anyone involved in assurance and internal control

— Learning 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
- Assess IT governance, security, and data risks
- Deliver insightful assurance and advisory recommendations

— Course Outline

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
- Toolkit for auditing fraud and corruption risk

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
- Auditing employee engagement, retention and motivation

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

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

— Upcoming Classroom Dates

DATE	LOCATION	FEE
12 - 16 October 2026	Amsterdam - Netherlands	€2,125
9 - 13 November 2026	Istanbul - Türkiye	€1,425
14 - 18 December 2026	Rome - Italy	€2,125
18 - 22 January 2027	Kuala Lumpur - Malaysia	€1,400
15 - 19 February 2027	Barcelona - Spain	€1,925
15 - 19 March 2027	London - United Kingdom	€2,100
19 - 23 April 2027	Munich - Germany	€2,125
17 - 21 May 2027	Dubai - UAE	€1,400

— 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.