



AUDITING AND GOVERNANCE RISK AND COMPLIANCE

Internal Audit Quality Assurance

Course code: AGRC-008

SPARK TRAINING

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

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— Workshop Overview

A high-performing internal audit function must demonstrate quality, independence, efficiency, and alignment with professional standards. Quality assurance programs help internal audit teams improve performance, strengthen stakeholder confidence, and ensure compliance with international standards. This course provides participants with practical tools to build and manage quality assurance and improvement programs, conduct internal assessments, prepare for external reviews, and enhance audit effectiveness.

Why Attend

This course uses an interactive and practical approach through presentations, case studies, assessment workshops, group discussions, benchmarking exercises, self-assessment tools, and real workplace examples.

Who Should Attend

Internal Auditors
Chief Audit Executives
Audit Managers
Quality Assurance Professionals
Governance and Compliance Officers
Audit Committee Members
Anyone responsible for internal audit effectiveness

— Learning Objectives

- Understand quality principles in internal auditing
- Apply international internal audit standards and ethics
- Develop a Quality Assurance and Improvement Program (QAIP)
- Measure internal audit performance effectively
- Conduct internal self-assessments and reviews
- Prepare for external quality assessments
- Identify improvement opportunities and best practices
- Strengthen reporting and compliance processes

— Course Outline

DAY
1

Internal Audit, Quality & Performance

- Concept of internal audit
- Types of internal audit function
- Principles of conduct of the Code of Ethics
- International Standards for the Professional Practice of Internal Auditing
- Meaning of quality and performance
- Measuring performance

DAY
2

Quality Assurance & Improvement Program

- Framework for quality assurance
- Requirements of the Quality Assurance and Improvement Program
- Evaluation of conformance with policies, procedures, and standards
- Application of the Code of Ethics
- Assessing efficiency and effectiveness of internal audit activity
- Identifying opportunities for improvement

DAY
3

Internal Assessments

- Ongoing monitoring of performance of internal audit activity and staff
- Periodic self-assessment and review
- Assessing internal audit activity charter
- Evaluating legislative and regulatory requirements
- Establishing benchmarks for internal audit activities
- Establishing metrics to indicate improvement in the organization

DAY
4

External Assessments

- Importance of external assessment
- Forms of external assessment
- Frequency of external assessment
- Internal audit and audit committee function
- Assessment of conflict of interest
- Following up results and recommendations of external assessments

DAY

5

Using the Quality Assessment Manual to Conduct Self-Assessment

- Effectiveness of using resources
- Best successful practices
- Organization's risk management
- Reporting on the Quality Assurance and Improvement Program
- Disclosure of non-conformance
- Compliance with regulatory requirements
- Case studies in each day activity

— Upcoming Classroom Dates

DATE	LOCATION	FEE
5 - 9 October 2026	Barcelona - Spain	€2,100
12 - 16 October 2026	Munich - Germany	€2,125
9 - 13 November 2026	Kuala Lumpur - Malaysia	€1,400
16 - 20 November 2026	Amsterdam - Netherlands	€2,100
7 - 11 December 2026	London - United Kingdom	€2,125
14 - 18 December 2026	Paris - France	€2,200
21 - 25 December 2026	Istanbul - Türkiye	€2,100
4 - 8 January 2027	Amsterdam - Netherlands	€2,125

— 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.