



Course Overview

The **CIA** (Certified Internal Auditor) training, is a 7-day, intensive, preparatory course. The Certified Internal Auditor (CIA) exam, administered by the institute of Internal Auditors (IIA), U.S.A, tests a candidate's knowledge of current internal auditing practices and understanding of internal audit issues, risks and remedies. Training covers the entire CIA latest 2019 syllabus and exam parts: Part 1- Essentials of Internal Auditing; Part2-Practice of Internal Auditing; Part 3-Business Knowledge for Internal Auditing.

For further details on the CIA exam, visit the IIA website page @:

<https://na.theiia.org/certification/CIA-Certification/Pages/CIA-Certification.aspx>

This training combines the leadership of experienced instructors, with well developed learning materials, plus an interactive classroom exposure, to expand your internal audit knowledge and skills.

Who Should Attend

Chief audit executives ,heads of internal audits and all other senior and junior audit staff of companies and government entities, external auditors and consultants.

Course Fee

N98,500=
\$1,250 (International.Non-residents)

Course Agenda

PART 1

- I. Foundations of Internal Auditing
- II. Independence and Objectivity
- III. Proficiency and Due Professional Care
- IV. Quality Assurance and Improvement Program
- V. Governance, Risk Management, and Control
- VI. Fraud Risks

Course Agenda-contd.

PART 2

- I. Managing the Internal Audit Activity
- II. Planning the Engagement
- III. Performing the Engagement
- IV. Communicating Engagement Results and Monitoring Progress

PART 3

- I. Business Acumen
- II. Information Security
- III. Information Technology
- IV. Financial Management

CIA EXAM REVIEW

Ways to register (You should register, latest 5 working days to the event)

1. Online @ www.deenotraining.com
2. Email: training@deeno.com.ng
3. Tel:08163419825

Payment Methodology

Via cheque or bank transfer/ deposit in favour of **Deeno Consulting** (Sterling Bank current a/c no. 0008062391).For bank transfers/ deposits, please send details of your payment to training@deeno.com.ng

Group booking discount is available for delegates from one organisation, attending the same course thus:

- 2 delegates - 5% discount
- 3 delegates - 10% discount
- 4 delegates - 15% discount
- 5 or more delegates - 20% discount

This course can also be taken, in-house.

Early registration at least two weeks to event also attracts additional 5% discount.

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