

Risk Based Internal Auditing: Advanced Techniques & Strategies

2027 9 - 5
Rome (Italy)

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Day 3: Conducting Risk-Based Audit Engagements

- Planning individual risk-based audits.
- Fieldwork techniques focused on risk.
- Evaluating controls within a risk context.
- Leveraging data analytics for RBIA.

Day 4: Advanced RBIA Techniques

- Continuous risk assessment and auditing approaches.
- Auditing enterprise risk management frameworks.
- Integrating fraud risk into RBIA.
- Addressing emerging risks and their audit implications.

Day 5: Communicating Results and Adding Value

- Effective reporting of risk-based audit findings.
- Presenting results to management and the board.
- Measuring RBIA effectiveness and impact.
- Strategies to enhance organizational risk awareness and culture.

Individual Impact

- Implement a robust RBIA framework within your organization.
- Improve skills in risk assessment, audit planning, and prioritization.
- Conduct audits that add measurable value to the organization.
- Communicate risk insights effectively to key stakeholders.

Organizational Impact

- Strengthen the focus on critical risks and optimize audit resources.
- Enhance the quality and effectiveness of internal audits.
- Support a proactive risk management culture across the organization.
- Provide decision-makers with actionable insights that improve organizational resilience.

Training Methodology

- Interactive workshops with hands-on exercises.
- Case studies illustrating practical RBIA applications.
- Group discussions and real-world scenarios to reinforce learning.
- Tools and templates for immediate implementation of RBIA practices.

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Beyond the Course

Participants will leave equipped to:

- Plan and execute risk-based audits aligned with organizational priorities.
- Evaluate and improve internal controls and risk management processes.
- Deliver insightful audit reports that influence strategy and decision-making.
- Strengthen the organization's risk culture through effective auditing practices.

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