Internal Audit Mastery: From Planning to Execution Course

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Malaga (Spain)



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Why This Course

In today's business environment, internal audit plays a critical role in strengthening governance, improving controls, and supporting risk-informed decision-making. Internal auditors are expected not only to assess compliance and controls, but also to provide insight that helps organizations improve performance, manage risk more effectively, and respond to evolving operational challenges. A strong internal audit process is therefore essential for protecting value and supporting organizational objectives.

This intensive 1-week course provides a comprehensive overview of the internal audit process, from initial planning to final execution. Participants will learn best practices for risk assessment, audit program development, fieldwork techniques, and reporting. The course combines theoretical knowledge with practical exercises to ensure a well-rounded understanding of internal auditing.

What You'll Learn and Practice

By joining this program, you will:

- Develop a risk-based audit plan aligned with organizational objectives.
- Master effective audit fieldwork techniques and evidence gathering.
- Learn to write clear, impactful audit reports and recommendations.
- Understand follow-up procedures and corrective action monitoring.
- Gain insights into emerging trends and technologies in internal auditing.

The Program Flow

Day 1: Foundations of Internal Auditing

- Internal audit role and standards.
- Risk assessment and audit universe.
- Developing the audit plan.
- Audit engagement planning.

Day 2: Audit Fieldwork Techniques

- Interviewing skills and techniques.
- Document review and analysis.
- Sampling methodologies.
- Audit evidence and working papers.



Day 3: Advanced Auditing Procedures

- Process mapping and flowcharting.
- Control evaluation techniques.
- Root cause analysis.
- Data analytics in auditing.

Day 4: Audit Reporting and Communication

- Structuring audit findings.
- Report writing best practices.
- Presenting results to management.
- Developing action plans.

Day 5: Quality Assurance and Continuous Improvement

- Follow-up procedures.
- Internal audit quality assessments.
- Continuous auditing techniques.
- Emerging trends in internal auditing.

Individual Impact

- Strengthen your ability to create risk-based audit plans aligned with organizational goals.
- Enhance your skills in conducting efficient and effective audit fieldwork.
- Build stronger report writing and presentation skills for clear and impactful audit results.
- Gain practical knowledge of modern tools and techniques for continuous auditing and improvement.

Work Impact

- Improve the quality and consistency of internal audit planning and execution.
- Strengthen risk assessment, control evaluation, and evidence-based audit practices.
- Support more effective communication of findings and recommendations to management.
- Enhance the organization's ability to monitor corrective actions and improve internal audit performance over time.

Training Methodology

This program integrates internal audit standards, practical application, and real-world analysis to ensure professional relevance and workplace impact. Learning methods include:

- Real-world case studies on internal audit challenges and control issues.
- Practical exercises in planning, fieldwork, sampling, and evidence evaluation.
- Interactive workshops on root cause analysis, report writing, and corrective action planning.
- Group discussions on audit quality, continuous auditing, and emerging trends.



- Frameworks and tools for applying effective internal audit practices across different organizational settings.

Beyond the Course

Upon completion, participants will be better equipped to manage internal audit engagements with greater confidence, structure, and professional effectiveness. They will return ready to:

- Plan and execute internal audits more effectively.
- Gather and evaluate audit evidence with greater precision.
- Communicate findings and recommendations more clearly to stakeholders.
- Support stronger follow-up, quality assurance, and continuous improvement in internal auditing.

