Certified Internal Auditor© (CIA©) Exam References

Primary references

1. The IIA's Global Internal Audit Standards
2. Internal Auditing: Assurance & Advisory Services, 6th edition
3. IIA Global PG: Developing a Risk-Based Internal Audit Plan, 2nd edition
4. IIA Global PG: Engagement Planning: Assessing Fraud Risks
5. IIA Global PG: Integrated Approaches to Internal Auditing
6. IIA GTAG: IT Essentials for Internal Auditors

Secondary references

7. IIA Topical Requirement & User Guide: Cybersecurity
8. IIA Topical Requirement & User Guide: Third-Party (testing starts 2027-March)
9. IIA Topical Requirement & User Guide: Organizational Behavior (testing starts 2027-May)
10. IIA Topical Requirement & User Guide: Organizational Resilience (testing starts 2027-October)
11. IIA Global PG: Assessing the Risk Management Process, 2nd edition
12. IIA Global PG: Auditing Anti-Corruption Activities, 2nd edition
13. IIA Global PG: Auditing Culture, 2nd edition
14. IIA Global PG: Auditing Privacy and Data Protection Risks, 3rd edition
15. IIA Global PG: Auditing Third-Party Risk Management
16. IIA Global PG: Communicating Final Engagement Results
17. IIA Global PG: Communicating Results of Internal Audit Services
18. IIA Global PG: Coordination and Reliance: Working with Other Assurance Providers
19. IIA Global PG: Data Analytics Skills for Internal Auditors
20. IIA Global PG: Developing an Internal Audit Strategy
21. IIA Global PG: Engagement Planning: Establishing Objectives and Scope, 2nd edition
22. IIA Global PG: Evaluating the Effectiveness of Ethics Programs
23. IIA Global PG: Internal Auditing and Fraud, 3rd edition
24. IIA Global PG: Internal Auditing Competency Framework

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25. IIA Global PG: Understanding Data Analytics for Internal Auditors
26. IIA GTAG: Assessing Cybersecurity Risk: The Three Lines Model
27. IIA GTAG: Auditing Business Applications, 2nd edition
28. IIA GTAG: Auditing Computing Infrastructure and IT Operations
29. IIA GTAG: Auditing Cyber Incident Response & Recovery, 2nd edition
30. IIA GTAG: Auditing Cybersecurity Operations: Prevention and Detection, 2nd edition
31. IIA GTAG: Auditing Identity and Access Management, 2nd edition
32. IIA GTAG: Auditing Insider Threat Programs
33. IIA GTAG: Auditing IT Governance and IT Management, 3rd edition
34. IIA GTAG: Auditing Mobile Computing, 2nd edition
35. IIA GTAG: Auditing Network and Communications Management, 2nd edition
36. IIA GTAG: IT Change Management, 4th edition
37. IIA GTAG: Understanding and Auditing Big Data, 2nd edition
38. The IIA's Guide to Customizing the Model Internal Audit Charter (General Use version)
39. The IIA's Model Internal Audit Charter Tool (General Use version)
40. IIA Position Paper: Fraud and Internal Audit: Assurance Over Fraud Controls Fundamental to Success
41. IIA Position Paper: Internal Auditing's Role in Corporate Governance
42. IIA Position Paper: Internal Auditing's Role in Governing Body/Executive Committees
43. IIA Position Paper: Relationships of Trust: Building Better Connections Between the Audit Committee and Internal Audit
44. IIA Position Paper: Staffing Considerations for the Internal Audit Activity
45. IIA Position Paper: Why Conformance Matters
46. IIA Statement of Position: The Role of the Internal Audit Function in Enterprise Risk Management
47. IIA Statement of Position: Three Lines Model: Assurance and Advice in Support of Effective Governance

Note: *Other current resources on internal auditing and relevant topics may be used to properly cover emerging practices or technology.*

** In accordance with our current policy, questions on new Topical Requirements will not appear on the CIA exam until at least 6 months after the effective date. For more information about Topical Requirements, please visit https://www.theiia.org/en/standards/2024-standards/topical-requirements/*