2023 Learning Catalog

A Guide for All of Your Needs.

ONDEMAND · IN-PERSON · ONLINE · CERTIFICATES · CONFERENCES

The Institute of
Internal Auditors
Elevating Impact

GO BEYOND SKILLS

DEVELOP YOUR PROFESSIONAL COMPETENCIES

While skills can be relevant to a specific job, competencies extend beyond that to knowledge and abilities, allowing you and your team to perform at a higher level. Competencies are formed over longer periods of time, and are transferable between positions and employers, helping to drive your career development. A competency model collects the behavioral and technical components that an individual performing a job function must have to demonstrate mastery.

With that in mind, The IIA has developed the Internal Audit Competency Framework© to help you focus on the capabilities that are relevant to your success. Our Framework will help you:

- Add value to your organization and drive superior performance.

- Advance your career and demonstrate your value to your organization.

- Select and develop employees.

By focusing on competencies, you'll develop the qualities that matter most in your current position, as well as the expertise that will propel your career growth and help you achieve your goals as an internal auditor.

For complete details on the Internal Audit Competency Framework® that can be accessed at any time, please visit

theiia.org/CompetencyFramework.

MAKE THE MOST OF YOUR LEARNING

Organizing your learning program by broader competencies helps you demonstrate the values that are important to your organization and focus on capabilities that match your company's strategic priorities.

The Internal Audit Competency Framework© provides four distinct knowledge areas, each featuring three competency levels. Our learning is grouped into these categories, allowing you to choose the courses that fit your particular stage in your career.

The four areas of the Internal Audit Competency Framework© are Professionalism, Performance, Environment, and Leadership & Communication. The IIA provides training courses that support each of these competencies, helping you develop your skills and knowledge and encouraging your growth within the internal audit profession.

LEARNING DELIVERY OPTIONS

The IIA offers learning through a variety of delivery options to meet your needs effectively and efficiently.

INSTRUCTOR-LED IN-PERSON LEARNING

In-person learning is held at various locations throughout the US and Canada each year. This hands-on, interactive, and in-depth learning is conducted by internal audit practitioners who share real-world experience, leading practices, and knowledge. You will gain a better understanding of the latest audit industry best practices, proven techniques, and trending issues through exercises and group discussions.

INSTRUCTOR-LED ONLINE LEARNING

Learn from your office or preferred location with these hands on, interactive, and in-depth learning sessions that are conducted by internal audit practitioners who share real-world experience, leading practices, and knowledge. This delivery option gives you the flexibility to fit training into your busy schedule.

ONDEMAND LEARNING

Learn at your own pace at any time or location through online self-study. Courses are available on a wide variety of topics, from onboarding new staff to audit management practices for senior leaders, . For a complete list of OnDemand options, please visit **theiia.org/OnDemand**.

GROUP SALES & SERVICES

Turnkey & Tailored Solutions for Your Audit Function

When it comes to managing the needs of your stakeholders and getting ahead of risks in your organization, you need a single source at The IIA who can build cost-effective solutions for your team. Our solutions encompass tailored and flexible development options for your team, and opportunities for savings, strategizing, and partnering. From upskilling individuals to planning group goals, we have a solution for you. For more information, or to plan a group learning session for your team, contact Group Services at **GetTraining@theiia.org.**

TABLE OF CONTENTS

LEARNING COURSES ●●●●●●●●●●●●

Participants who successfully complete the instructor-led certificate program content are eligible to plus themselves by sitting for the associated certificate exam-a wonderful addition to both your resume and LinkedIn profile.

All courses are only offered in English.

NEW! AUDITING THE CYBERSECURITY PROGRAM CERTIFICATE

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This certificate program emphasizes why internal audit should play a key role in supporting the organization in reducing cyber risk. Cybersecurity program auditing can serve as the critical barrier between a potential cyber-attack and the organization. Due to the cost, risk, and reputational damage that can result from a cyber incident or data breach, every organization needs a cyber strategy and response plan.

CPEs 20   IN-PERSON   ONLINE

COSO INTERNAL CONTROL CERTIFICATE

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This certificate program through a blend of self-paced learning and instructor-led classroom instruction, offers you a unique opportunity to develop expertise in designing, implementing, and conducting an internal control system. Upon completion of the self-study course and the in-person training, you'll be eligible to sit for the exam and earn your certificate.

CPEs 25.5   IN-PERSON   ONLINE   ONDEMAND

COSO ENTERPRISE RISK MANAGEMENT CERTIFICATE

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This certificate program allows you to take control of your risk management strategy. Enterprise risk has changed, new risks have emerged, and managing risks has become everybody's responsibility. With the COSO ERM Certificate Program, you will learn the concepts and principles of the newly updated ERM framework, and you will be prepared to integrate the framework into your organization's strategy-setting process to drive business performance.

CPEs 20   IN-PERSON   ONLINE   ONDEMAND

NEW! DATA LITERACY CERTIFICATE: A JOURNEY TO DATA ANALYTICS

KNOWLEDGE LEVEL: BASIC

DESCRIPTION:

This certificate program is designed to ensure the internal audit community possesses the fundamental data literacy competencies to effectively assess an organization's data governance and management practices, including its data analytics capabilities. This program is for internal auditors who want to gain recognition of their data literacy knowledge and for audit leaders implementing a data literacy program within their audit function.

*Formerly named the Data Analytics & Literacy Certificate.

CPEs 16   IN-PERSON   ONLINE   ONDEMAND

NEW! ESG CERTIFICATE: INTERNAL AUDITING FOR SUSTAINABLE ORGANIZATIONS

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This certificate program is designed to enhance participant's current understanding of ESG concepts, including ESG reporting. This program is ideal for internal audit, risk management, and compliance leaders who currently possess a basic understanding of ESG topics and wish to enhance their knowledge and practical application of leading practices on how to assess their organization's existing ESG governance and compliance program.

CPEs **16**

IN-PERSON   **ONLINE**

FINANCIAL SERVICES FOR INTERNAL AUDITORS CERTIFICATE

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This certificate program, will provide you with critical intelligence, guidance, and practical applications to advance a career in financial services internal auditing. The program includes a general financial services foundations unit followed by more in-depth training on liquidity, model risk management, fraud, culture and conduct, and other mission-critical topics.

CPEs **25.5**

IN-PERSON   **ONLINE**   **ONDEMAND**

NEW! FRAUD ANALYTICS FOR INTERNAL AUDITORS CERTIFICATE

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This certificate program is designed to ensure internal auditors have technical expertise to perform their role in fraud identification, detection, deterrence, and investigation via data analytics. The program provides the internal auditor a fundamental understanding of fraud and fraud analytics.

CPEs **16**

IN-PERSON   **ONLINE**

IT GENERAL CONTROLS CERTIFICATE

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This certificate program will assist the internal auditor in gaining a fundamental understanding of technology-related risks and controls including describing the fundamental concepts of IT audit, exploring common risks and controls related to information technology, recognizing methodologies for assessing the effectiveness of information technology. This certificate program is designed for internal auditors and consulting associates who wish to increase their knowledge of information technology auditing.

CPEs **20**

IN-PERSON   **ONLINE**   **ONDEMAND**

NEW! QUALITY ASSESSOR CERTIFICATE

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This certificate program, based on the curriculum in the instructor-led course Performing an Effective Quality Assessment prepares quality assessor candidates for the certificate exam. A passing score on the exam rewards candidates with a two-year certificate stating the candidate has successfully completed IIA recognized external quality assessment training and has qualified, in addition to other requirements for conducting quality assessments in the Standards, as a recognized authority for conducting quality assessments. Those earning the Quality Assessor Certificate will be added to a database on the IIA website - which will increase their visibility as an available, highly qualified, QA assessor - and will receive a digital badge to add to their LinkedIn profile and resume.

CPEs **16**

IN-PERSON   **ONLINE**

plus your online profile
plus your future
plus your career

For any level of expertise, you can always plus yourself.

With Certificate Programs from The Institute of Internal Auditors, your professional upgrades are waiting. Whether you are focused on auditing the Cybersecurity Program, Financial Services, Data Literacy, or more, continuing to expand your resume is essential to getting where you want to be.

theiia.org/PlusYourself

*plus*yourself

Certificate Programs with **The IIA**

AGILE AUDITING

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This course takes the mystery out of agility. It starts with an overview of the values and principles of Agile software development and introduces scrum – a framework which can be used to manage complexity in the internal audit engagement process. Compatibility with the *International Standards for the Professional Practice of Internal Auditing* is covered to dispel common misperceptions about whether Agile auditing aligns with professional standards.

CPEs 16 | IN-PERSON | ONLINE

ANALYZING AND IMPROVING BUSINESS PROCESSES

KNOWLEDGE LEVEL: BASIC

DESCRIPTION:

This course provides participants with a set of tools and techniques that can be used in any process analysis engagement. In addition, it includes numerous opportunities to apply those tools and techniques to real-world scenarios. The best way to build business process analysis skills is by doing the work, and this course is full of hands-on applications using case studies and the participants' understanding of their own processes to apply these tools and techniques.

Updated in 2022 with modern applications and robust activities!

CPEs 16 | IN-PERSON | ONLINE

BUILDING A SUSTAINABLE QUALITY PROGRAM

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This course will help participants learn how to build and maintain an effective Quality Assurance and Improvement Program (QAIP), leading to a successful external quality assessment.

CPEs 16 | IN-PERSON | ONLINE

CORE CURRICULUM: UNDERSTANDING INTERNAL AUDITING

KNOWLEDGE LEVEL: BASIC

DESCRIPTION:

This course provides a comprehensive understanding of the internal audit profession, process, and IPPF. It compares internal to external audit and assurance with consulting services; establishes purpose, authority, and responsibility of internal audit; explains concepts of governance, risk management, and control; provides best practices for communicating conclusions and disseminating results; and shares how to establish action plans and monitoring programs.

CPEs 16 | IN-PERSON | ONLINE | ONDEMAND

DEVELOPING AUDIT OBSERVATIONS

KNOWLEDGE LEVEL: BASIC

DESCRIPTION:

This highly interactive course provides internal auditors with timely insights into how to utilize critical-thinking techniques to translate audit findings into actionable audit observations. This course is not focused on the act of audit report writing, but rather on the foundational component of audit reporting — an effective audit observation. This course reviews the common writing mistakes that impact an internal auditor's ability to effectively communicate audit observations.

CPEs **8**   IN-PERSON   ONLINE

FINANCIAL AUDITING FOR INTERNAL AUDITORS

KNOWLEDGE LEVEL: BASIC

DESCRIPTION:

Learn how key business processes relate to financial statements, and the impact of technology on financial auditing. The course will explore the analysis of an organization's financial statements using application exercises, where participants will calculate key ratios and analyze trends over time. This course will enable participants to learn how to recognize "red flags" in financial statement reporting.

Updated in 2022 with modern applications and robust activities!

CPEs **16**   IN-PERSON   ONLINE

NEW! FUNDAMENTALS OF COMPLIANCE AUDITING

KNOWLEDGE LEVEL: BASIC

DESCRIPTION:

This course provides a comprehensive overview of key compliance auditing concepts that are fundamental for all internal auditors. This course will introduce participants to a host of common regulations - both domestic to the United States, and globally - in addition to the controls needed to maintain compliance, and how to apply each regulation within the internal audit process.

CPEs **16**   IN-PERSON   ONLINE

FUNDAMENTALS OF INTERNAL AUDITING

KNOWLEDGE LEVEL: BASIC

DESCRIPTION:

This introductory course starts with an overview of risk management principles, including foundational concepts such as the nature of risk, risk sources and categories, risk appetite, and risk tolerance. With an emphasis on theory, this course prepares new internal auditors to become effective participants in performing risk-based internal audits. This course includes interactive activities based on real-life scenarios that participants can apply to their own organization .

CPEs **4**   IN-PERSON   ONLINE

HIGH-IMPACT AUDIT REPORTING

KNOWLEDGE LEVEL: BASIC

DESCRIPTION:

This course focuses on the importance of delivering clear, transparent, and objective audit reports. At the conclusion of this course, you will have gained effective communication skills and techniques that will enable you to convey critical information, and write effective and meaningful audit reports, using a variety of delivery methods.

CPEs **8**

IN-PERSON   ONLINE

OPERATIONAL AUDITING: INFLUENCING POSITIVE CHANGE

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

In this course participants will discover how operational auditing plays an important role in today's business environment beyond traditional internal controls, instead as a trusted business partner pursuing operational excellence. Participants will learn how to employ methods, tools, and skills to collect and analyze operational information and data, identify causes of operational issues and risk exposures, and develop solutions to enhance the operational performance of business activities, processes, and resources deployed across the organization.

Updated in 2022 with modern applications and robust activities!

CPEs **16**

IN-PERSON   ONLINE

PERFORMING AN EFFECTIVE QUALITY ASSESSMENT

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This course will provide you with the appropriate knowledge and skills to plan, perform, and evaluate the results of an external quality assessment via case study application. You will also learn about processes and tools in the IIA Quality Assessment Manual (QA Manual) that can help you identify opportunities to improve your internal audit quality activities.

CPEs **16**

IN-PERSON   ONLINE

PRACTICING AGILITY - A ROADMAP TOWARD AGILE AUDITING

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This course is designed to provide internal auditors and audit leaders with their own agile auditing strategy, and an executable plan that will move them from their current state to a desired future state with improved agility in every phase of the audit engagement.

CPEs **8**

IN-PERSON   ONLINE

ROOT CAUSE ANALYSIS FOR ENHANCING INTERNAL AUDIT EFFECTIVENESS

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This course will explore key root cause analysis tools and techniques that can be utilized in the planning, fieldwork, and reporting phases of an internal audit engagement to enhance audit effectiveness, strengthen audit observations, and facilitate deeper discussions with management on issues identified. These tools can be used apart from or in conjunction with existing audit methodologies, tools, and techniques.

CPEs **8** IN-PERSON ONLINE

TOOLS FOR LEAD AUDITORS

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This course provides an overview of the life cycle of leading an audit engagement, including planning, examining the internal control environment and audit governance, obtaining and presenting audit evidence, wrapping up the audit engagement, and measuring internal audit productivity. Those who complete this course will walk away with proven internal audit practices that can be immediately applied to an organization of any size, within any industry.

CPEs **24** IN-PERSON ONLINE

TOOLS FOR AUDIT MANAGERS

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This course provides new audit managers with the tools and skills necessary to manage audit teams successfully —strictly from an audit manager's perspective. This course provides essential insight into the roles and responsibilities of audit management, and explains the key concepts needed to successfully lead and mentor staff. Audit managers that complete this course will walk away with proven internal audit practices that can be immediately applied.

CPEs **24** IN-PERSON ONLINE

TOOLS FOR NEW AUDITORS

KNOWLEDGE LEVEL: BASIC

DESCRIPTION:

This course provides an overview of the life cycle of an audit engagement, including planning, examining the internal control environment and audit governance, obtaining and presenting audit evidence, and successfully wrapping up the engagement. New auditors that complete this course will walk away with proven internal audit practices that can be immediately applied.

CPEs **24** IN-PERSON ONLINE

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& Stock Up on Knowledge
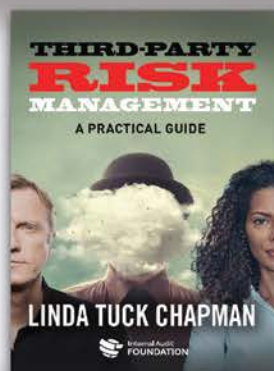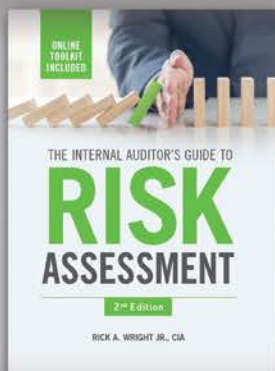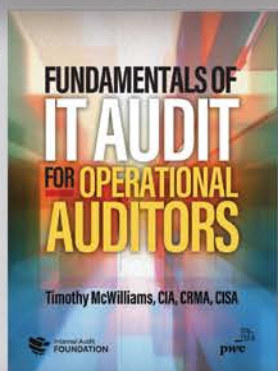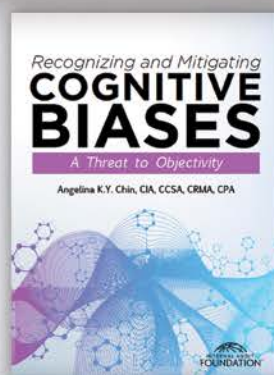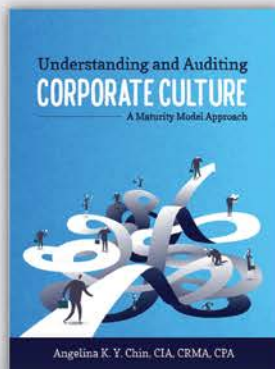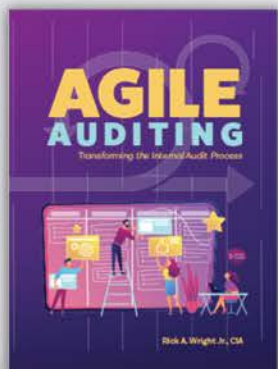
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The Institute of **Internal Auditors**

Internal Audit **FOUNDATION**

CIA LEARNING SYSTEM COMPREHENSIVE INSTRUCTOR-LED COURSE - PART 1

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This instructor-led Part 1 CIA exam preparation course is designed to give candidates a comprehensive review of the topics covered on the Part 1 CIA exam. The course will provide in-depth analysis, reinforce CIA knowledge, clarify topics, and build exam-day confidence. Registration for this course includes Part 1 of The IIA's CIA Learning System® (Version 7.0) self-study materials.

CPEs **12**

IN-PERSON   ONLINE

CIA LEARNING SYSTEM COMPREHENSIVE INSTRUCTOR-LED COURSE - PART 2

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This instructor-led Part 2 CIA exam preparation course is designed to give candidates a comprehensive review of the topics covered on the Part 2 CIA exam. The course will provide in-depth analysis, reinforce CIA knowledge, clarify topics, and build exam-day confidence. Registration for this course includes Part 2 of The IIA's CIA Learning System® (Version 7.0) self-study materials.

CPEs **12**

IN-PERSON   ONLINE

CIA LEARNING SYSTEM COMPREHENSIVE INSTRUCTOR-LED COURSE - PART 3

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This instructor-led Part 3 CIA exam preparation course is designed to give candidates a comprehensive review of the topics covered on the Part 3 CIA exam. The course will provide in-depth analysis, reinforce CIA knowledge, clarify topics, and build exam-day confidence. Registration for this course includes Part 3 of The IIA's CIA Learning System® (Version 7.0) self-study materials.

CPEs **20**

IN-PERSON   ONLINE

VISION UNIVERSITY

KNOWLEDGE LEVEL: ADVANCED

DESCRIPTION:

Vision University is an immersive education and skills development program designed exclusively for new and aspiring CAEs. This intensive, four-day program provides participants a lifetime of valuable experiences and connections as they explore the unique and varied challenges that face a new CAE and the solutions to overcome those challenges.

CPEs **30**

IN-PERSON

VISION UNIVERSITY: EXECUTIVE CONTINUOUS LEARNING COHORT

KNOWLEDGE LEVEL: ADVANCED

DESCRIPTION:

Vision University will prepare aspiring CAEs and/or newly appointed CAEs with strategies to transform the internal audit activity into a critical function that clearly delivers stakeholder value. This hybrid in-person and online 6-month continuous learning program will focus on strategic guidance, best practices, peer collaboration and feedback, plus powerful tools to propel you and your team into the future of internal audit.

CPEs **30**

IN-PERSON   ONLINE

COMING IN 2024! CAE COHORT: CYBERSECURITY - OVERCOMING CHALLENGES FOR AUDIT EXECUTIVES

KNOWLEDGE LEVEL: ADVANCED

DESCRIPTION:

This exciting new program will support CAEs as they challenge themselves to stay current regarding the ever-changing landscape of cybersecurity. Join fellow CAEs in this unique, continuous learning program which will establish an understanding of the most significant cybersecurity threats, challenges, and opportunities they face.

CPEs **24**

ONLINE

IIA Conferences

The IIA offers a wide variety of dynamic events focused on emerging issues in internal auditing. IIA conferences are designed to allow for networking with peers, gaining a greater understanding of leading practices, and taking your career to the next, level whether you choose our hybrid or fully virtual offerings. The choice remains yours!

IIA HYBRID AND VIRTUAL CONFERENCES

GAM Conference

March 11-13, 2024, Las Vegas
GAM Conference is the essential experience for audit executives seeking to be influential, indispensable, and informed.

International Conference

July 10-12, 2023, RAI Amsterdam
International Conference brings together experts from across the globe to address issues impacting the audit profession while providing the opportunity to share ideas with fellow internal auditors from 100+ countries.

GRC Conference

August 21-23, 2023, MGM Grand
The IIA and ISACA partner to present GRC Conference annually to provide opportunities for IS/IT thought leaders to grow their network, expand their skillset, navigate challenges, and explore tech solutions.

Financial Services Exchange

September 11-12, 2023, Omni Shoreham
Participation in the Exchange affords auditors in banking, credit unions, insurance, asset management, and more, the opportunity to discuss key issues with policymakers and gain unprecedented access to industry insights.

Canada National Conference

October 3-5, 2023, The Westin Hotel, Ottawa
The IIA Canada's National Conference is a premier experience, bringing the internal audit community together and showcasing the profession's latest trends.

IGNITE Conference

Oct. 24-26, 2023, The Cosmopolitan of Las Vegas
IGNITE Conference, The IIA's newest offering, is an interactive experience for emerging leaders and auditors interested in gaining hands-on tools necessary for the future of internal audit.

IIA VIRTUAL CONFERENCES

These one-day events are designed to help internal auditors take advantage of our conferences when time is limited to stay ahead of topical critical issues and be more responsive in their work while earning up to 6.6 CPEs!

Fraud • Analytics & Automation • Public Sector • ESG
Data Privacy Assurance Forum
AuditSphere: A Conference for Small Audit Teams

To learn more, visit theiia.org/Conferences.

IIA IN-PERSON TRAINING WEEKS

Maximize your upskilling efforts by enrolling in IIA training weeks at one of our 6 locations and earn up to 24 CPEs.

Orlando, FL

Course	Mon 6/19	Tue 6/20	Wed 6/21	Thu 6/22	Fri 6/23
Tools for Lead Auditors		■	■	■	
Auditing the Cybersecurity Program Certificate		■	■	■	
COSO Internal Control Certificate		■	■	■	
Tools for New Auditors		■	■	■	*Travel Day*
Building a Sustainable Quality Program	■	■	■		
Performing an Effective Quality Assessment	■	■	■		
Fundamentals of Risk-Based Auditing	■	■	■		
Agile Auditing				■	■
Advanced Risk-Based Auditing				■	■

Washington, DC

Course	Mon 8/7	Tue 8/8	Wed 8/9	Thu 8/10	Fri 8/11
Tools for New Auditors		■	■	■	
Tools for Lead Auditors		■	■	■	
IT General Controls Certificate Program		■	■	■	
Developing Leadership Skills for Team Leaders	■	■			*Travel Day*
Fundamentals of Risk-Based Auditing	■	■	■		
Operational Auditing: Influencing Positive Change	■	■			
Critical Analysis Bundle	■	■	■		

Las Vegas, NV

Course	Mon 9/25	Tue 9/26	Wed 9/27	Thu 9/28	Fri 9/29
Tools for New Auditors	■	■	■		
Tools for Audit Managers	■	■	■		
COSO Internal Control Certificate	■	■	■		
Core Curriculum: Understanding Internal Auditing	■	■	■		*Travel Day*
Fundamentals of IT Auditing	■	■	■		
Advanced Risk-Based Auditing			■	■	
Agile Auditing			■	■	

Dallas, TX

Course	Mon 10/23	Tue 10/24	Wed 10/25	Thu 10/26	Fri 10/27
Tools for New Auditors	■	■	■		
Tools for Lead Auditors	■	■	■		
IT General Controls Certificate	■	■	■		
Building a Sustainable Quality Program	■	■			*Travel Day*
Fundamentals of Risk-Based Auditing	■	■	■		
Data Analytics & Literacy Certificate			■	■	
Performing an Effective Quality Assessment			■	■	

New York, NY

Course	Mon 12/4	Tue 12/5	Wed 12/6	Thu 12/7	Fri 12/8
Tools for New Auditors	■	■	■		
Tools for Lead Auditors	■	■	■		
Financial Services for Internal Auditors Certificate	■	■	■		
Communication Skills: Interviewing and Negotiating	■	■			*Travel Day*
Financial Auditing for Internal Auditors	■	■	■	■	
Developing Leadership Skills for Team Leaders	■	■			
Fundamentals of Compliance Auditing			■	■	
Assessing Ethics in Your Organization			■	■	

Orlando, FL

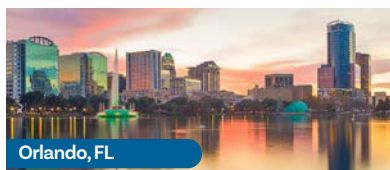| Course	Mon 12/11	Tue 12/12	Wed 12/13	Thu 12/14	Fri 12/15
Tools for New Auditors	■	■	■		
Tools for Lead Auditors	■	■	■		
Tools for Audit Managers	■	■	■		
IT General Controls Certificate	■	■	■		*Travel Day*
Fundamentals of Risk-Based Auditing	■	■	■		
Advanced Risk-Based Auditing			■	■	
Agile Auditing			■	■	
Fundamentals of IT Auditing			■	■	

ADVANCED RISK-BASED AUDITING

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This course prepares participants to develop an audit universe and risk-based internal audit plan. It also addresses emerging and advanced risk management topics such as governance risk, strategic risk, fraud risk, information technology risk, and auditing the risk management process. Interactive activities and real-life scenarios provide participants with concepts and tools to develop a value-added, risk-based audit plan for their organization.

Updated in 2022 with modern applications and robust activities!

CPEs 16 — IN-PERSON — ONLINE

ESG FOR CAPITAL MARKETS

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

ESG awareness and ESG reporting is an undeniable factor for all organizations.

This course will explore the pace and scale of change in the ESG reporting and disclosure landscape, and the implications of this for the internal audit activity.

CPEs 3 — IN-PERSON — ONLINE

NEW! ASSESSING FRAUD RISK AT THE ENGAGEMENT LEVEL

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This course will advance participants' understanding of identifying fraud through an audit risk assessment. Participants will deepen their understanding of fraud types, sources, and risks and how to apply this insight at the engagement level, through a lens of innovative techniques.

CPEs 4 — IN-PERSON — ONLINE

COSO-BASED INTERNAL AUDITING

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This course provides an opportunity for internal auditors to develop the level of understanding of the COSO frameworks needed to carry out their roles and responsibilities. Participants will explore how to leverage the COSO frameworks in their audit process through various activities. The course will deliver ideas for value-added services to enhance organizational performance and governance for sustainable success and for conforming to the *Standards.*

CPEs 16 — IN-PERSON — ONLINE

ENTERPRISE RISK MANAGEMENT: THE FOUNDATION FOR BETTER ORGANIZATIONWIDE DECISION MAKING

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This course is comprised of group activities and real-world scenarios, leveraging theory and frameworks to emphasize that risk management is fundamental for an organization to align its actions with its strategy. Using the 2017 COSO Enterprise Risk Management (ERM) and ISO 31000:2019 frameworks, this course will explore the concepts of risk and risk management across the entire organization.

Updated in 2022 with modern applications and robust activities!

CPEs 16   IN-PERSON   ONLINE

NEW! FRAUD AUDITING

KNOWLEDGE LEVEL: BASIC

DESCRIPTION:

This course provides participants with an overview of the detection, assessment, investigation, and mitigation of fraud. This course also addresses fraud risk management and the importance of a fraud risk framework in mitigating fraud at an organizational level. During this course, areas of potential high fraud risk will be discussed and recommendations for mitigation of fraud are presented.

CPEs 4   IN-PERSON   ONLINE

FUNDAMENTALS OF RISK-BASED AUDITING

KNOWLEDGE LEVEL: BASIC

DESCRIPTION:

This course establishes an overview of risk management principles, including foundational concepts such as the nature of risk, risk sources and categories, risk appetite, and risk tolerance. With an emphasis on theory, this course prepares new internal auditors to become effective participants in performing risk-based internal audits. This course includes interactive activities based on real-life scenarios that participants can apply to their own organization.

Updated in 2022 with modern applications and robust activities!

CPEs 16   IN-PERSON   ONLINE

NEW! AUDITING THE DATA PRIVACY POLICY

KNOWLEDGE LEVEL: BASIC

DESCRIPTION:

This course provides participants with an overview of data privacy regulations, and specific considerations for designing and performing an audit of their organization's data privacy policy. This course is designed for internal auditors with a basic understanding of data privacy policy auditing and those involved in internal audit engagements that require an understanding of how to manage organizational risk related to data privacy regulations and compliance.

CPEs **3**   IN-PERSON   ONLINE

NEW! AUDITING THE AUTOMATION CENTER OF EXCELLENCE

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This course will develop a deep understanding of the components of the automation center of excellence and the considerations required to audit it. This course is designed for internal auditors with a basic understanding of auditing automation tools and those who have been involved in internal audit engagements that require an understanding of how to manage organizational risks on an automation center of excellence.

CPEs **3**   IN-PERSON   ONLINE

NEW! AUDITING SOCIAL MEDIA AND DIGITAL PRESENCE

KNOWLEDGE LEVEL: BASIC

DESCRIPTION:

This course will enhance participant's understanding of social media and digital presence risks and controls, specifically for conducting a social media and/or digital presence audit. This course is designed for internal auditors with a basic understanding of social media and digital presence and for those who will be involved in internal audit engagements that require an understanding of how to assess the impact of social media and digital presence.

CPEs **3**   IN-PERSON   ONLINE

AUDITING THE CLOUD

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This course provides participants with a deeper understanding of cloud-related designs, risks, and controls, while examining the connection between cybersecurity and cloud environments. This course provides additional insight into cloud-related standards and guidelines, and explains how to audit cloud environments.

CPEs **4**   IN-PERSON   ONLINE

NEW! AUDITING OPERATIONAL RESILIENCY IN TECHNOLOGY AND BEYOND

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This course provides participants with techniques to identify key resiliency concepts and to provide assurance over operational and technological resilience programs. This course will prepare individuals for internal audit engagements that require an understanding of how to manage the impact of operations and technology disruption on the organization.

CPEs **3** IN-PERSON ONLINE

NEW! AUDITING MOBILE COMPUTING AND CONNECTED DEVICES

KNOWLEDGE LEVEL: BASIC

DESCRIPTION:

This course provides participants with a deeper understanding of mobile and connected device risks and controls, provides insight into mobile computing and connected device standards and guidelines, and explains of how to audit these connected devices.

CPEs **3** IN-PERSON ONLINE

EXAMINING CYBERSECURITY CONCEPTS

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This course examines cybersecurity concepts that can be used to facilitate integrated auditing efforts within an organization. It examines the connection between cybersecurity and network security, and provides greater insight into the pros and cons of technology insurance. It explores how to apply the audit process to social media, mobile, and cloud environments. Finally, the course explores common cyber-related frameworks, standards, and guidelines, and explains how to audit common cybersecurity solutions.

CPEs **8** IN-PERSON ONLINE

FUNDAMENTALS OF CYBERSECURITY AUDITING

KNOWLEDGE LEVEL: BASIC

DESCRIPTION:

This introductory course provides a comprehensive overview of key cybersecurity concepts that can be used to facilitate audit efforts within your organization. It examines directive, preventive, detective, corrective, and mitigating controls, and how to apply each within the audit process. Finally, it explores commonly accepted frameworks, standards, and guidelines.

CPEs **16** IN-PERSON ONLINE

FUNDAMENTALS OF IT AUDITING

KNOWLEDGE LEVEL: BASIC

DESCRIPTION:

This course provides a comprehensive overview of the fundamental concepts of IT auditing, and how to apply them on the job. Learn about IT governance and the regulatory environment, general controls, application controls, and end-user computing, how to perform various IT audits, and more.

CPEs **16**

IN-PERSON   ONLINE

NEW! IDENTITY ACCESS MANAGEMENT, ZERO TRUST, AND MICRO-SEGMENTATION FOR AUDITORS

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This course will enhance participant's understanding of cybersecurity by focusing specifically on the topics of IAM, zero trust, and micro-segmentation, with an emphasis on the role of internal audit in this realm. This course is for those involved in internal audit engagements that require an understanding of how to manage the impact of data breaches on the organizational risk profile and appetite.

CPEs **3**

IN-PERSON   ONLINE

INTERNAL AUDIT'S GUIDE TO RANSOMWARE

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This course familiarizes internal auditors and internal audit leaders with a critical overview of ransomware using clear business language, as well as the means to reduce threats and improve controls. This course explores how internal audit can assist their organizations in defending themselves.

CPEs **4**

IN-PERSON   ONLINE

IT GENERAL CONTROLS

KNOWLEDGE LEVEL: BASIC

DESCRIPTION:

This course presents the fundamental concepts and terminology associated with IT general controls, including controls provided by automated systems. With an emphasis on ways the operational audit can participate in IT-related activities within audit engagements, this course provides tips on how to apply learned concepts to risk evaluation and the audit process.

CPEs **4**
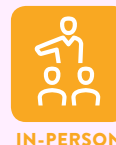
IN-PERSON   ONLINE

ASSESSING ETHICS IN YOUR ORGANIZATION

KNOWLEDGE LEVEL: BASIC

DESCRIPTION:

This course provides a comprehensive overview of the elements of organizational ethics and the responsibilities for establishing and maintaining an ethical climate in an organization. Explore the roles of internal audit and compliance departments in supporting and assessing the ethical climate, examine approaches to auditing ethics, and determine the best approaches for reporting the results of an ethics audit.

CPEs **4**

IN-PERSON ONLINE

COMMUNICATION SKILLS FOR AUDITORS: INTERVIEWING AND NEGOTIATING

KNOWLEDGE LEVEL: BASIC

DESCRIPTION:

This course presents information about interviewing and negotiating to help improve your skills. The highly interactive activities offer the opportunity for internal auditors of all skill levels to role-play scenarios in a judgment-free zone in preparation for effectively utilizing these skills during the interview process.

CPEs **16**

IN-PERSON ONLINE

CRITICAL THINKING: A VITAL AUDITING COMPETENCY

KNOWLEDGE LEVEL: BASIC

DESCRIPTION:

This one-day course examines the various facets and components of this important core competency and demonstrates how it can be weaved throughout key elements of the audit process. The concepts and practices presented in this course are designed to enhance audit effectiveness and deliver measurable value to audit customers.

CPEs **8**

IN-PERSON ONLINE

DEVELOPING LEADERSHIP SKILLS FOR TEAM LEADERS

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This course provides an increased awareness of the overall effectiveness of internal audit leaders, and provides a framework and methods to assist participants in developing skills to create and maintain winning internal audit teams that are efficient, effective, and motivated.

CPEs **16**

IN-PERSON ONLINE

ROOT CAUSE ANALYSIS FOR ENHANCING INTERNAL AUDITOR EFFECTIVENESS

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This course explores key root cause analysis tools and techniques that can be utilized in the planning, fieldwork, and reporting phases of an internal audit engagement; to enhance audit effectiveness, strengthen audit observations, and facilitate deeper discussions with management on issues identified. These tools can be used apart from or in conjunction with existing audit methodologies, tools, and techniques.

CPEs **8**

IN-PERSON   ONLINE

THE EFFECTIVE AUDITOR: UNDERSTANDING AND APPLYING EMOTIONAL INTELLIGENCE

KNOWLEDGE LEVEL: BASIC

DESCRIPTION:

This course shares how to build rapport and commitment within one's team and with audit customers. It also educates on ways to obtain all the information needed to conduct an audit efficiently. All while also revealing how to respond to emotionally charged situations appropriately and communicate messages with impact.

CPEs **16**

ONLINE

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CRITICAL ANALYSIS BUNDLE: CRITICAL THINKING: A VITAL AUDITING COMPETENCY + ROOT CAUSE ANALYSIS FOR ENHANCING INTERNAL AUDIT EFFECTIVENESS

KNOWLEDGE LEVEL: BASIC

DESCRIPTION:

This instructor-led bundle program combines two courses focused on critical internal audit competencies into a value-added, comprehensive two-day experience: develop the critical thinking skills needed to conduct successful, impactful root cause analysis.

CPEs 16

IN-PERSON **ONLINE**

INTERNAL AUDIT REPORTING BUNDLE: DEVELOPING AUDIT OBSERVATIONS + HIGH-IMPACT AUDIT REPORTING

KNOWLEDGE LEVEL: BASIC

DESCRIPTION:

This instructor-led bundle program combines two courses focused on the critical internal audit skill of audit report writing into a value-added comprehensive, two-day experience: develop the critical skill of writing audit observations, then apply this skill set to the complete process of audit reporting.

CPEs 16

IN-PERSON **ONLINE**

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IIA OnDemand

OnDemand Certificate Programs

- Data Literacy Certificate: A Journey to Data Analytics
- COSO Enterprise Risk Management Certificate
- COSO Internal Control Certificate
- Financial Services for Internal Auditors Certificate
- IT General Controls Certificate

OnDemand Bundled Courses

- Audit Management Bundle
- CAE and Director Bundle
- Core Curriculum: Understanding Internal Auditing
- Ethics Essentials Bundle
- Governance, Risk Management, and Controls Bundle
- Internal Audit Essentials Bundle
- IT Essentials Bundle
- Data Analytics and Fraud Bundle

OnDemand Courses

- Application Controls
- Application Security
- Assessing Cybersecurity Risks: The Three Lines Model
- Assessing Fraud Risks
- Assurance Engagement Communications
- Audit Evidence & Workpapers
- Audit Interviews
- Audit Reports – Communicating Assurance Results
- Auditing Anti-Corruption
- Auditing Business Applications
- Auditing Capital Adequacy and Stress Testing for Banks
- Auditing Credit Risk
- Auditing Culture
- Auditing Culture and Conduct
- Auditing Identity and Access Management
- Auditing Insider Threats
- Auditing IT Change Management
- Auditing IT Governance
- Auditing Market Risk
- Auditing Mobile Computing
- Auditing Model Risk Management
- Auditing Project Management Practices
- Auditing Systems in Development
- Auditing Third-Party Risk - IT
- Auditing Third-Party Risks
- Breaking Down the Standards for the CAE
- CAATs, Data Mining, and Other Internal Audit Activities
- CIA Challenge Exam Preparation Self-Study Course for Qualified CPAs and CAs
- Communication Basics
- Computer Operations
- Conducting the Assurance Engagement
- Data Analysis Overview
- Data Sampling
- Defining Populations for Data Analytics
- Delivering Quality Audit Reports
- Developing a Risk-Based Audit Plan
- End-User Computing
- Engagement Fieldwork
- Engagement Outcomes
- Engagement Planning
- Ethical Behavior
- Ethical Scenarios for Financial Services
- Ethical Scenarios for Internal Auditors
- Ethical Scenarios for Technology
- Ethical Scenarios for the Public Sector
- EU Financial Services Certificate
- EU Regulations
- Exploring Corrective Controls
- Exploring the COSO ERM Ribbon

- Exploring the COSO ICF
- Exploring the New GTAG: Auditing Cybersecurity Operations
- Exploring the New GTAG: Auditing Cyber Incident Response and Recovery
- Exploring the Public Sector Practice Guide: Building an Effective Internal Audit Activity in the Public Sector
- Exploring the FS Practice Guide - Auditing Capital Adequacy and Stress Testing for Banks
- Exploring the Financial Services Practice Guide "Auditing Liquidity Risk Management for Banks"
- Foundations of Internal Auditing in Financial Services Firms
- Fraud
- Governance of Enterprise IT
- Governance Overview
- GTAG: Auditing Network and Communications Management
- Internal Audit and Fraud: Managing Fraud Risk Governance and Management at the Organizational Level Practice Guide
- Internal Audit - A Global View
- Risk, Fraud, and Illegal Acts
- Independence and Objectivity
- Internal Control
- Internal Control Frameworks
- Introduction to Agile Auditing
- Introduction to Critical Thinking
- Introduction to Internal Auditing
- Introduction to the Engagement Process
- Integrated Approaches for Internal Audit
- IT Essentials - Assessing Networks and Infrastructure
- IT Essentials - Introduction to IT
- Liquidity Risk Management
- Logical Security: Application, Database, and Operating System Layers
- Logical Security: The Network Layer
- Managing People Risk with Behavioral Science
- Managing Geopolitical Risk and Uncertainty
- Mission of Internal Audit and the Internal Audit Charter
- Organizational Governance
- Organizational Political Pressure
- Physical and Environmental Controls
- Proficiency and Due Professional Care
- Risk Management
- Root Cause Analysis Tools and Techniques
- Small Audit Shops: Doing More with Less
- SOX - A Twenty- Year Journey
- The Consulting Engagement
- The Role of Internal Audit in Insurance Organizations
- Understanding and Auditing Big Data
- Understanding Risk Management Frameworks
- Understanding the IPPF
- Understanding the SDLC

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EXECUTIVE MEMBERSHIP

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- **Executive News & Publications**
- **Peer Requests, Results & Quality Consultations**
- **Complimentary or Discounted Registration to The IIA's GAM Conference**
- **Executive-Level Tools & Audit Planning Toolkits**
- **Concierge Service Desk for Your Membership Needs**
- **Career Center Resources**

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When you become an Executive Expanded or All Access member, you, as well as your team, will gain access to the executive content listed above. With All Access membership, you can also include your audit committee and additional executives in membership. Scan the QR code below to complete the IIA Group Services Inquiry form to discover everything The IIA offers executives.

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theiia.org/**Executive**

The Institute of
Internal Auditors
Elevating Impact

2023 2nd Quarter

COURSE SCHEDULE	Online April	Las Vegas April 24-27	Online May	Chicago May 8-11	New York May 15-18	Online June	Orlando June 20-23
CERTIFICATE PROGRAMS							
Auditing the Cybersecurity Program Certificate	April 3					June 5	June 20-22
COSO Internal Control Certificate			May 15	May 8-10			June 20-22
Data Literacy Certificate: A Journey to Data Analytics			May 30	May 8-9			
Fraud Analytics for Internal Auditors Certificate	April 18					June 20	
ESG Certificate: Internal Auditing for Sustainable Organizations						June 5	
IT General Controls Certificate	April 10	April 24-26					
CORE COMPETENCY							
Agile Auditing	April 11						June 22-23
Analyzing and Improving Business Processes						June 5	
Building a Sustainable Quality Program		April 24-25				June 20	June 20-21
Core Curriculum: Understanding Internal Auditing			May 23				
Developing Audit Observations			May 1				
Financial Auditing for Internal Auditors					May 17-18		
Fundamentals of Internal Auditing	April 5						
High-Impact Audit Reporting			May 1				
Operational Auditing: Influencing Positive Change		April 24-25			May 17-18		June 20-21
Performing an Effective Quality Assessment		April 26-27					June 20-21
Practicing Agility - A Roadmap Toward Agile Auditing			May 22				
Root Cause Analysis for Enhancing Internal Audit Effectiveness			May 1				
Tools for Lead Auditors		April 24-26		May 8-10	May 15-17		June 20-22
Tools for Audit Managers					May 15-17		
Tools for New Auditors		April 24-26		May 8-10	May 15-17	June 5	June 20-22
CIA EXAM PREPARATION							
CIA Learning System Comprehensive Instructor-Led Course - Part 1	April 3		May 23			June 13	
CIA Learning System Comprehensive Instructor-Led Course - Part 2	April 4 & April 17		May 23			June 13	
CIA Learning System Comprehensive Instructor-Led Course - Part 3	April 10					June 5	
GOVERNANCE, RISK, AND CONTROL							
Advanced Risk-Based Auditing					May 15-16		June 22-23
Assessing Fraud Risk at the Engagement Level	April 19					June 28	
COSO-Based Internal Auditing	April 10						
ESG for Capital Markets						June 28	
Fraud Auditing	April 19					June 28	
Fundamentals of Risk-Based Auditing			May 30	May 10-11			June 20-21
TECHNOLOGY							
Auditing the Automation Center of Excellence			May 24				
Auditing Social Media and Digital Presence			May 31				
Auditing the Cloud			May 3				
Auditing Operational Resiliency in Technology and Beyond			May 3				
Auditing Mobile Computing and Connected Devices			May 3				
Examining Cybersecurity Concepts			May 22				
Fundamentals of Cybersecurity Auditing	April 18				May 15-16	June 20	
Fundamentals of IT Auditing		April 26-27				June 6	
Identity Access Management, Zero Trust, and Micro-Segmentation for Auditors						June 7	
Internal Audit's Guide to Ransomware			May 3				
BEHAVIORAL SKILLS							
Assessing Ethics in Your Organization						June 28	
Communication Skills for Auditors: Interviewing and Negotiating		April 24-25					
Critical Thinking: A Vital Auditing Competency			May 1				

2023 3rd Quarter

COURSE SCHEDULE	Online July	Online Aug.	Washington, DC Aug. 7-10	Online Sept.	Las Vegas Sept. 25-28
CERTIFICATE PROGRAMS					
Auditing the Cybersecurity Program Certificate				Sept. 25	
Quality Assessor Certificate				Sept. 19	
COSO Internal Control Certificate					Sept. 25-27
Data Literacy Certificate: A Journey to Data Analytics	July 17				
ESG Certificate: Internal Auditing for Sustainable Organizations		Aug. 29			
Financial Services for Internal Auditors Certificate		Aug. 21			
Fraud Analytics for Internal Auditors Certificate		Aug. 29			
IT General Controls Certificate			Aug. 8-10		
CORE COMPETENCY					
Agile Auditing					Sept. 27-28
Analyzing and Improving Business Processes				Sept. 19	
Core Curriculum: Understanding Internal Auditing					Sept. 25-26
Developing Audit Observations				Sept. 18	
Fundamentals of Internal Auditing	July 19				
High-Impact Audit Reporting	July 31			Sept. 18	
Operational Auditing: Influencing Positive Change			Aug. 9-10		
Performing an Effective Quality Assessment		Aug. 29			
Practicing Agility - A Roadmap Toward Agile Auditing		Aug. 14			
Root Cause Analysis for Enhancing Internal Audit Effectiveness	July 31			Sept. 18	
Tools for Lead Auditors	July 31		Aug. 8-10	Sept. 11	
Tools for Audit Managers	July 31				Sept. 25-27
Tools for New Auditors	July 24		Aug. 8-10		Sept. 25-27
CIA EXAM PREPARATION					
CIA Learning System Comprehensive Instructor-Led Course - Part 1	July 24				
CIA Learning System Comprehensive Instructor-Led Course - Part 2	July 24			Sept. 5	
CIA Learning System Comprehensive Instructor-Led Course - Part 3	July 17	Aug. 14		Sept. 11	
GOVERNANCE, RISK, AND CONTROL					
Advanced Risk-Based Auditing	July 17				Sept. 27-28
COSO-Based Internal Auditing		Aug. 29			
ESG for Capital Markets				Sept. 20	
Fundamentals of Risk-Based Auditing			Aug. 7-8		
TECHNOLOGY					
Auditing the Data Privacy Policy		Aug. 16			
Auditing the Automation Center of Excellence				Sept. 6	
Auditing Social Media and Digital Presence	July 26				
Auditing the Cloud		Aug. 16			
Auditing Operational Resiliency in Technology and Beyond	July 19				
Auditing Mobile Computing and Connected Devices		Aug. 2			
Fundamentals of IT Auditing					Sept. 25-26
Identity Access Management, Zero Trust, and Micro-Segmentation for Auditors		Aug. 16			
Internal Audit's Guide to Ransomware		Aug. 16			
IT General Controls		Aug. 16			
BEHAVIORAL SKILLS					
Assessing Ethics in Your Organization		Aug. 30			
Communication Skills for Auditors: Interviewing and Negotiating	July 17				
Critical Thinking: A Vital Auditing Competency	July 31			Sept. 18	
Developing Leadership Skills for Team Leaders	July 18		Aug. 7-8		
The Effective Auditor: Understanding and Applying Emotional Intelligence	July 18				
INSTRUCTOR-LED BUNDLES					
Critical Analysis Bundle: Critical Thinking: A Vital Auditing Competency + Root Cause Analysis for Enhancing Internal Audit Effectiveness			Aug. 9-10		

2023
4th Quarter

IN-PERSON TRAINING WEEKS

Dallas, TX – October 23-26
7 Courses

NYC – December 4-7
8 Courses

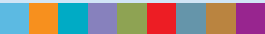**Orlando, FL** – December 11-14
8 Courses

HYBRID CONFERENCES

Canada National Conference
October 3-5, The Westin Hotel, Ottawa

IGNITE Conference
October 24-26, The Cosmopolitan of Las Vegas

VIRTUAL CONFERENCES
Data Privacy Assurance Forum
October 12

AuditSphere: A Virtual Conference for Small Audit Teams
December 7

In-Person and Online Courses

Cancellations must be made in writing before the event start date. The IIA's cancellation policy for Online and In-Person courses is as follows:

No cancellation fee for cancellations received more than four weeks out from the start of the event.
A non-refundable service charge* will apply for cancellations received from four to two weeks out from the start of the event. This fee will be waived if another training program is purchased at time of cancellation.
No refunds will be given for cancellations received two weeks or less from the start of the event.
All requests for refunds will be processed within 30 days following the program. Fees, courses, and program content are subject to change without notice.

*Service charges for cancellations are as follows:

4 CPE course: $125
8 CPE course: $250
16 CPE course: $495
24 CPE course: $495

OnDemand Courses

OnDemand course and bundle purchases are final and nonrefundable.

For more information about upcoming courses, including full course date range schedules and locations, visit theiia.org/Learning.

COURSE SCHEDULE	Online Oct.	Dallas, TX Oct. 23-26	Online Nov.	Online Dec.	New York, NY Dec. 4-7	Orlando, FL Dec. 11-14
CERTIFICATE PROGRAMS						
COSO Enterprise Risk Management Certificate	Oct. 2					
Quality Assessor Certificate			Nov. 28			
Data Literacy Certificate: A Journey to Data Analytics		Oct. 25-26	Nov. 6			
Financial Services for Internal Auditors Certificate					Dec. 4-6	
Fraud Analytics for Internal Auditors Certificate			Nov. 6			
IT General Controls Certificate		Oct. 23-25				Dec. 11-13
CORE COMPETENCY						
Agile Auditing	Oct. 16					Dec. 13-14
Building a Sustainable Quality Program		Oct. 23-24				
Developing Audit Observations				Dec. 18		
Fundamentals of Compliance Auditing			Nov. 7		Dec. 6-7	
Financial Auditing for Internal Auditors					Dec. 4-5	
Fundamentals of Internal Auditing	Oct. 4		Nov. 9			
High-Impact Audit Reporting				Dec. 18		
Operational Auditing: Influencing Positive Change			Nov. 6			
Performing an Effective Quality Assessment		Oct. 25-26				
Practicing Agility - A Roadmap Toward Agile Auditing	Oct. 2			Dec. 18		
Root Cause Analysis for Enhancing Internal Audit Effectiveness	Oct. 16					
Tools for Lead Auditors		Oct. 23-25	Nov. 6		Dec. 4-6	Dec. 11-13
Tools for Audit Managers	Oct. 16					Dec. 11-13
Tools for New Auditors	Oct. 16	Oct. 23-25	Nov. 6		Dec. 4-6	Dec. 11-13
CIA EXAM PREPARATION						
CIA Learning System Comprehensive Instructor-Led Course - Part 1	Oct. 3 & Oct. 16		Nov. 27			
CIA Learning System Comprehensive Instructor-Led Course - Part 2	Oct. 3		Nov. 27			
CIA Learning System Comprehensive Instructor-Led Course - Part 3	Oct. 16		Nov. 6			
GOVERNANCE, RISK, AND CONTROL						
Advanced Risk-Based Auditing						Dec. 11-12
Assessing Fraud Risk at the Engagement Level			Nov. 15			
Enterprise Risk Management: The Foundation for Better Organizationwide Decision Making			Nov. 6			
ESG for Capital Markets			Nov. 29			
Fundamentals of Risk-Based Auditing		Oct. 23-24				Dec. 11-12
Fraud Auditing				Dec. 20		
TECHNOLOGY						
Auditing the Data Privacy Policy			Nov. 9	Dec. 20		
Auditing the Automation Center of Excellence	Oct. 18					
Auditing Social Media and Digital Presence	Oct. 11			Dec. 20		
Auditing the Cloud	Oct. 18		Nov. 29			
Auditing Operational Resiliency in Technology and Beyond			Nov. 15			
Auditing Mobile Computing and Connected Devices	Oct.11		Nov. 29			
Examining Cybersecurity Concepts			Nov. 13	Dec. 18		
Fundamentals of Cybersecurity Auditing	Oct. 10					
Fundamentals of IT Auditing			Nov. 6			Dec. 13-14
Identity Access Management, Zero Trust, and Micro-Segmentation for Auditors	Oct. 11		Nov. 29			
Internal Audit's Guide to Ransomware				Dec. 20		
BEHAVIORAL SKILLS						
Assessing Ethics in Your Organization			Nov. 9		Dec. 6	
Communication Skills for Auditors: Interviewing and Negotiating	Oct. 10				Dec. 4-5	
Critical Thinking: A Vital Auditing Competency				Dec. 18		
Developing Leadership Skills for Team Leaders	Oct. 10				Dec. 6-7	

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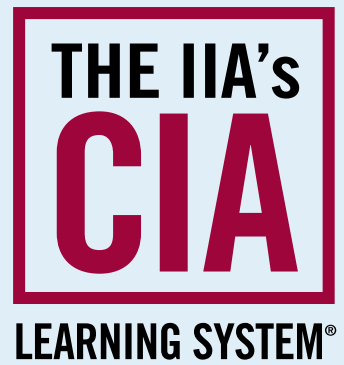
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