

2024

Learning Catalog

Empowering Your Path to Professional Excellence.

The Standards Are Changing!

Prepare yourself and your staff for our Global Internal Audit Standards, see inside.

Enterprise Learning Solutions Available

Get turnkey solutions for your audit function.



Assessment-Based Certificates • Instructor-Led Training • OnDemand Courses • Conferences • In-Person & Online • **Plus more!**





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.

ENTERPRISE LEARNING SOLUTIONS

The IIA is the trusted, global leader in foundational, advanced, and executive audit training. Our partners benefit from:

- The Most Current & Accurate Content
- Cost-Effective & Scalable Learning Options
- Single Source Solution with Flexible Formats
- Tailored Upskilling & Succession Planning Curricula

Learn More at GetTraining@theiia.org

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IMPORTANT NOTICE:

All 2024 IIA Courses Have Been Aligned with the NEW Global Internal Audit Standards

The IIA's 2024 courses and training materials have been updated to reflect the changes being implemented by the International Internal Audit Standards Board as part of their comprehensive review and enhancement of The IIA's International Professional Practices Framework (IPPF), including the Global Internal Audit Standards™ and the International Standards for the Professional Practice of Internal Auditing.

The IIA is committed to providing the latest industry standards and practices to equip professionals with the knowledge and skills needed for success in the dynamic world of internal auditing.

Explore the catalog and discover the wealth of knowledge and expertise our courses offer, now fully aligned with the new Global Internal Audit Standards.



The IIA provides assessment-based certificate programs. Upon program completion and successful certificate exam fulfillment, participants receive a digital badge, a credible and resume-worthy representation of their newly mastered competencies. All courses are only offered in English.

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

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

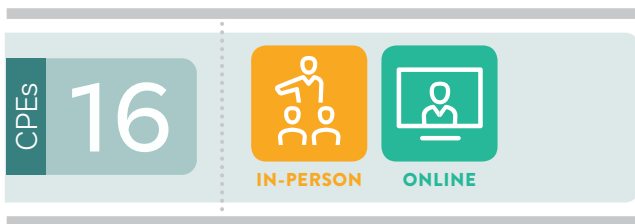
IN-PERSON ONLINE ONDEMAND

ESG CERTIFICATE: INTERNAL AUDITING FOR SUSTAINABLE ORGANIZATIONS

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This certificate program is designed to enhance participants' 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.



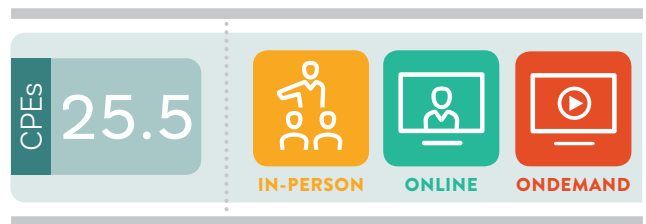
A summary card for the ESG Certificate program. On the left, a dark teal box contains the text 'CPES' and a large white number '16'. To the right of this box is a vertical dashed line. Further right are two icons: an orange icon with three stylized figures representing 'IN-PERSON' and a green icon with a computer monitor representing '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.



A summary card for the Financial Services Certificate program. On the left, a dark teal box contains the text 'CPES' and a large white number '25.5'. To the right of this box is a vertical dashed line. Further right are three icons: an orange icon with three stylized figures representing 'IN-PERSON', a green icon with a computer monitor representing 'ONLINE', and a red icon with a play button representing 'ONDEMAND'.

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.



A summary card for the Fraud Analytics Certificate program. On the left, a dark teal box contains the text 'CPES' and a large white number '16'. To the right of this box is a vertical dashed line. Further right are two icons: an orange icon with three stylized figures representing 'IN-PERSON' and a green icon with a computer monitor representing '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 and 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.



A summary card for the IT General Controls Certificate program. On the left, a dark teal box contains the text 'CPES' and a large white number '20'. To the right of this box is a vertical dashed line. Further right are three icons: an orange icon with three stylized figures representing 'IN-PERSON', a green icon with a computer monitor representing 'ONLINE', and a red icon with a play button representing '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 is a recognized authority on conducting quality assessments in accordance with the Standards. 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.

plus yourself

Certificate Programs with **The IIA** 



Certify Your Team

**Success Is Measured by
the Impact They Make.**



Having a team with Certified Internal Auditor® (CIA®) after their names demonstrates to stakeholders that your internal audit department is aligned and possesses the latest knowledge, skills, and competencies to effectively carry out the professional responsibilities to conduct any internal audit, anywhere.

With CIA in their titles, your team members prove they are credible, competent, and committed to helping your organization improve its culture and enhance critical processes.

A CIA certified team is...

- Made up of stronger, more competent professionals.
- Comprised of credible and trusted internal auditors.
- Equipped to evolve with unexpected challenges.
- Essential to the organization's success.
- A valuable source of sound candidates for succession planning.

Prove their credibility and proficiency.

www.theiia.org/CertifyYourTeam



CIA[®]
Certified
Internal Auditor[®]

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.



16 CPEs

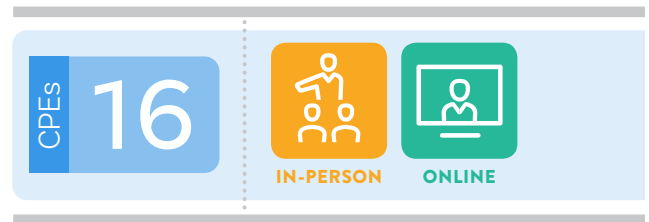
IN-PERSON ONLINE

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.



16 CPEs

IN-PERSON ONLINE

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.



8 CPEs

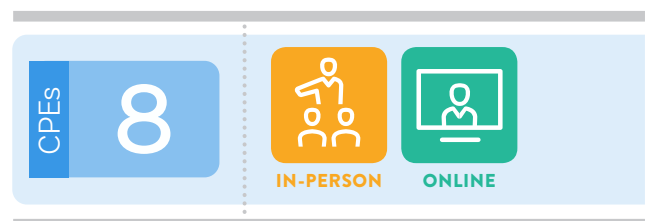
IN-PERSON ONLINE

NEW! ETHICALLY MASTERING THE GLOBAL INTERNAL AUDIT STANDARDS

KNOWLEDGE LEVEL: **INTERMEDIATE**

DESCRIPTION:

This course is for internal auditors seeking to enhance their knowledge and skills in alignment with the revised Standards set forth by The IIA. This course delves into the changes introduced to the IPPF and Standards, with a particular emphasis on the five domains that govern the internal audit profession. This unique two-part course is comprised of a 6-CPE instructor-led training session exploring the structure, changes in language, and new requirements. The remaining 2 CPEs are completed as self-study as participants apply their enhanced understanding of the Global Internal Audit Standards in ethical scenarios.



8 CPEs

IN-PERSON ONLINE



FINANCIAL AUDITING FOR INTERNAL AUDITORS

KNOWLEDGE LEVEL: **BASIC**

DESCRIPTION:

This course provides an overview of 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 also enable participants to learn how to recognize “red flags” in financial statement reporting.

**Updated in 2022 with modern applications and robust activities!*

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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.

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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.

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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.

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NEW! NAVIGATING THE GLOBAL INTERNAL AUDIT STANDARDS

KNOWLEDGE LEVEL: **BASIC**

DESCRIPTION:

This course provides comprehensive training to develop a fundamental understanding of the internal audit profession, the internal audit process, and how The IIA's International Professional Practices Framework (IPPF) and Global Internal Audit Standards serve as the guiding compass for the internal audit activity.

16 CPEs

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.

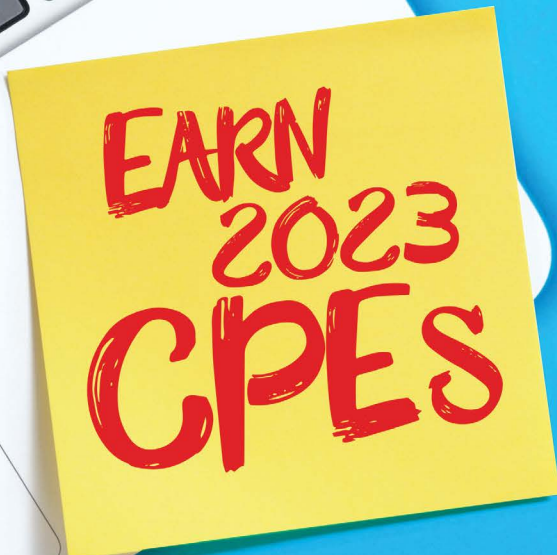
**Updated in 2022 with modern applications and robust activities!*

16 CPEs

IN-PERSON

ONLINE

Learn. Earn. Report. Retain.



Make Your Final CPE Opportunities Stick at The IIA!

theiia.org/cpe



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's Quality Assessment Manual (QA Manual) that can help you identify opportunities to improve your internal audit quality activities.

CPES 16


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 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 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

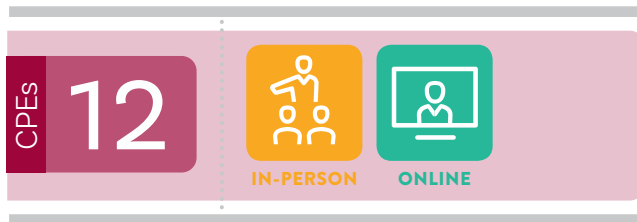

ONLINE

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.



12 CPEs

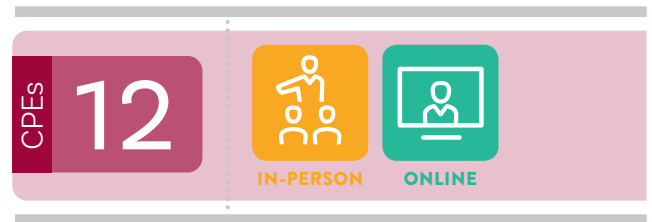
IN-PERSON ONLINE

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.



12 CPEs

IN-PERSON ONLINE

CIA LEARNING SYSTEM COMPREHENSIVE INSTRUCTOR-LED COURSE - PART 3

KNOWLEDGE LEVEL: **INTERMEDIATE**

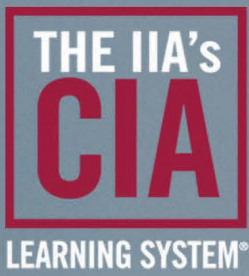
DESCRIPTION:

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.



20 CPEs

IN-PERSON ONLINE



Good
Choice

Better
Prepared

Best of
the Best



Be Confident, Certified, and Connected with Unparalleled CIA Exam Prep

The IIA's CIA Learning System is your system for success. Trust its flexible and personalized study tools to lead you on a successful journey to earning the Certified Internal Auditor credential and joining a prestigious group of leaders who have your best interest in mind.

Put good, better, best to the test. [LearnCIA.com](https://www.iiainstitute.org/learnCIA)



The Institute of
**Internal
Auditors**

Vision University is a high demand offering due to the unique program content and format. Please note that it also has a very limited capacity, so book quickly to guarantee your spot.

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
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VISION UNIVERSITY: EXECUTIVE CONTINUOUS LEARNING COHORT

KNOWLEDGE LEVEL: **ADVANCED**

DESCRIPTION:

Vision University in this extended learning, cohorted format 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
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IMMERSE YOURSELF

In An Executive Experience.

CAEs face more challenges and economic hurdles than ever before. Vision University will help you focus your energies to see them and surmount them. This immersive training program will focus on strategic guidance, best practices, and powerful tools to propel you into your future of internal audit executive leadership.

Find out more on
how to be a leader
of leaders
theiia.org/VisionU

Vision University
The Institute of
Internal Auditors

Finding Your **In** with Executive Membership.

Network. Benchmark. Succeed.

Executive Membership provides a community which facilitates exclusive distinctive leadership development, training, and networking opportunities, along with exclusive solutions-based content and benchmarking data.

Learn more or join today. theiia.org/Executive



The Institute of
Internal Auditors
Elevating Impact



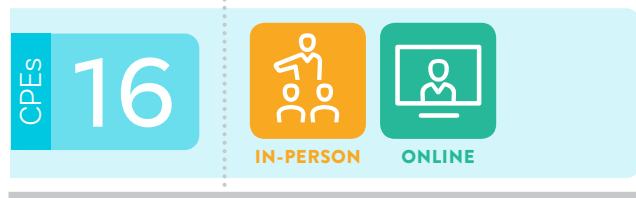
ADVANCED RISK-BASED AUDITING

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!*



16 CPEs

IN-PERSON ONLINE

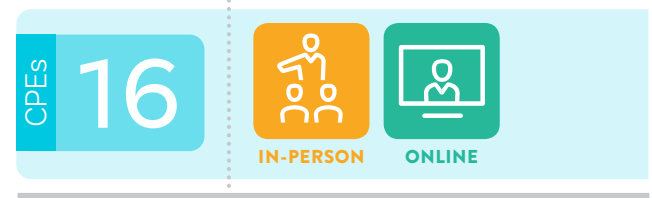
ENTERPRISE RISK MANAGEMENT: THE FOUNDATION FOR BETTER ORGANIZATION-WIDE DECISION MAKING

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!*



16 CPEs

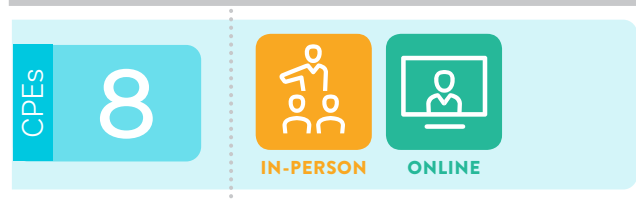
IN-PERSON ONLINE

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.



8 CPEs

IN-PERSON ONLINE

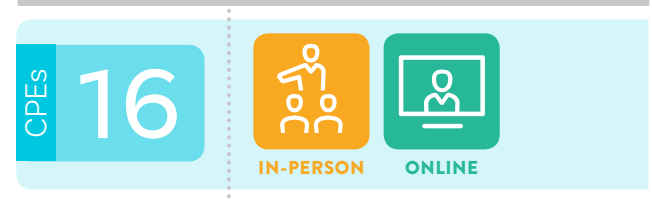
FUNDAMENTALS OF RISK-BASED AUDITING

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!*



16 CPEs

IN-PERSON ONLINE

Finding Your In.

Membership in The IIA is a customized journey. Tailored packages provide unparalleled access to solutions-based, action-oriented content and tools, along with invaluable resources and relationships. Members enjoy exclusive CPE-earning opportunities, complimentary guidance, and an individualized approach to professional development.

Student | Member | Certified | Executive

Whatever you're into, it can come out of membership.
www.theiia.org/Membership



The Institute of
Internal Auditors
Elevating Impact





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.

4 CPES

IN-PERSON ONLINE

NEW! AUDITING AT THE SPEED OF INNOVATION

KNOWLEDGE LEVEL: **INTERMEDIATE**

DESCRIPTION:

In this highly interactive course, participants investigate key considerations for auditing topics including digital transformation, multi-cloud strategy, storage minimalism and SSD data reduction, multifactor authentication with biometrics, smart contracts, AI in cybersecurity, augmented/virtual reality, data fabric in data analytics, data/automation ethics, and more. Course participants walk away with a collaboratively developed Risk & Control Matrix, plus the associated user stories, to assist them in improving their audit processes related to assessing these topics.

8 CPES

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.

16 CPES

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, end-user computing, how to perform various IT audits, and more.

16 CPES

IN-PERSON ONLINE



NEW! INTERMEDIATE IT AUDITING

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This course examines the connection between cybersecurity and network security, obtain greater insight into the pros and cons of technology insurance, and explore how to apply the audit process to key areas, including operational resilience, identity access management, cloud computing, mobile computing, cloud environments, and social media. The course also explores common cyber-related frameworks, standards, and guidelines, and explains how to audit common cybersecurity solutions.

CPEs

16



IN-PERSON



ONLINE

IGNITE

2023 • CONFERENCE

Where Internal Audit Leaders Emerge

The Hottest Ticket In Town & Online

Get ready to ignite and infuse your internal auditing career with the latest leadership tools, tactics, and techniques to tackle today's most critical concerns and risks.

OCTOBER 24-26, 2023 • THE COSMOPOLITAN, LAS VEGAS

REGISTER TODAY! theiia.org/ignite



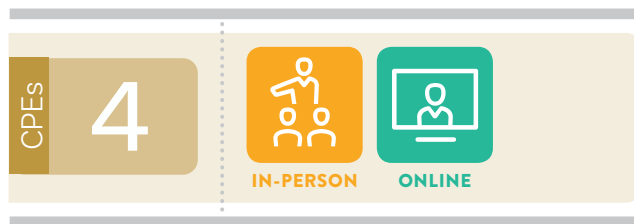
The Institute of
Internal Auditors

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**

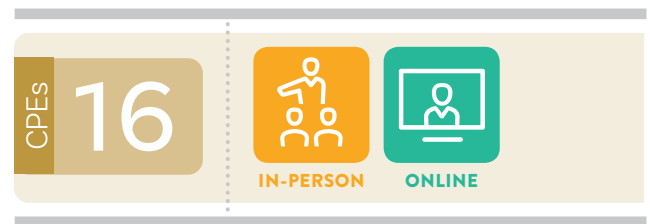
IN-PERSON **ONLINE**

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**

ROOT CAUSE ANALYSIS FOR ENHANCING INTERNAL AUDITOR EFFECTIVENESS

KNOWLEDGE LEVEL: **INTERMEDIATE**

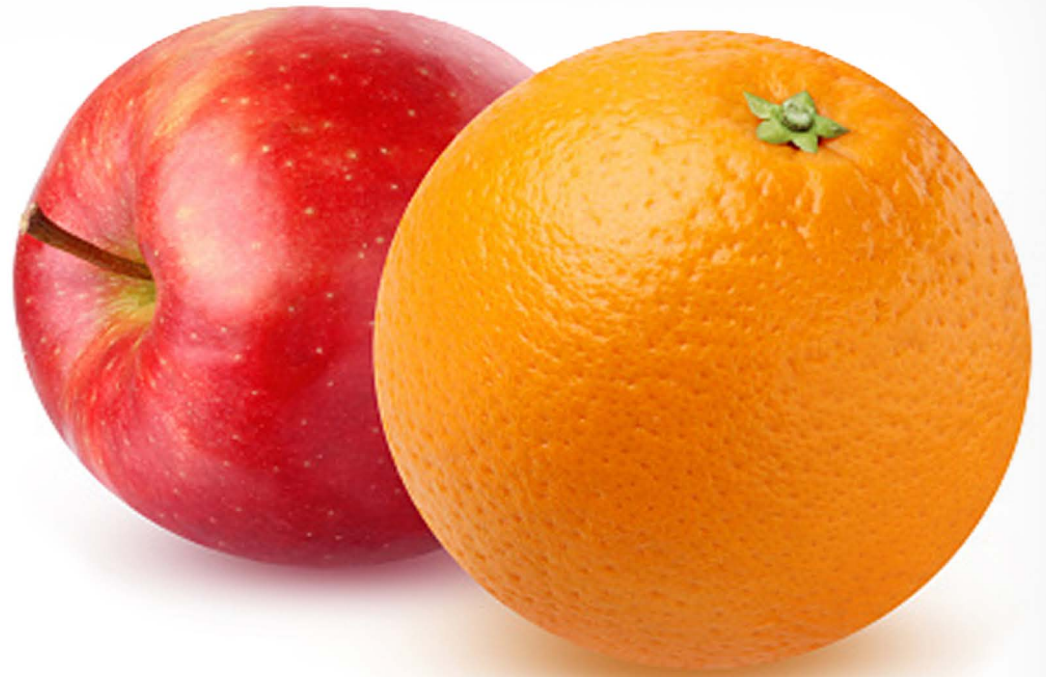
DESCRIPTION:

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**



apples or oranges?

Whatever your preference, we'll deliver.

Let a dedicated IIA team member package complete training solutions and special savings to address your skill gaps and group goals.

Solutions at your service. theiia.org/groupservices

IIA IN-PERSON TRAINING WEEKS

Maximize your upskilling efforts by enrolling in IIA training weeks at one of our 9 locations. We have strategically planned our in-person, instructor-led training weeks so you can take up to two courses in just four days.



Course	Mon 4/22	Tue 4/23	Wed 4/24	Thu 4/25	Fri 4/26
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					
Operational Auditing: Influencing Positive Change					
Agile Auditing					



Course	Mon 5/6	Tue 5/7	Wed 5/8	Thu 5/9	Fri 5/10
Tools for New Auditors					
Tools for Lead Auditors					
Tools for Audit Managers					Travel Day
Data Literacy Certificate: A Journey to Data Analytics					
Communication Skills for Auditors: Interviewing and Negotiating					
Fraud Analytics for Internal Auditors Certificate					



Course	Mon 5/13	Tue 5/14	Wed 5/15	Thu 5/16	Fri 5/17
Tools for New Auditors					
Tools for Lead Auditors					
ESG Certificate: Internal Auditing for Sustainable Organizations					Travel Day
Fundamentals of IT Auditing					
Fundamentals of Cybersecurity Auditing					
Navigating the Global Internal Audit Standards					



Course	Mon 6/24	Tue 6/25	Wed 6/26	Thu 6/27	Fri 6/28
Tools for New Auditors					
Tools for Lead Auditors					
Tools for Audit Managers					
Auditing the Cybersecurity Program Certificate					Travel Day
Building a Sustainable Quality Program					
Advanced Risk-Based Auditing					
Performing an Effective Quality Assessment					
Agile Auditing					



Course	Mon 8/5	Tue 8/6	Wed 8/7	Thu 8/8	Fri 8/9
Tools for New Auditors					
Tools for Lead Auditors					
IT General Controls Certificate					Travel Day
Fundamentals of IT Auditing					
Communication Skills for Auditors: Interviewing and Negotiating					
Fundamentals of Cybersecurity Auditing					



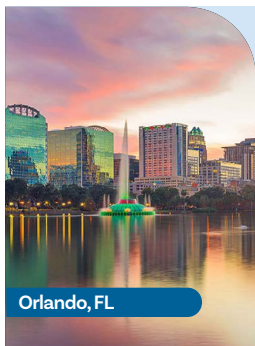
Course	Mon 10/14	Tue 10/15	Wed 10/16	Thu 10/17	Fri 10/18
Tools for New Auditors					
Tools for Lead Auditors					
Data Literacy Certificate: A Journey to Data Analytics					Travel Day
Building a Sustainable Quality Program					
Performing an Effective Quality Assessment					
Fraud Analytics for Internal Auditors Certificate					



Course	Mon 11/11	Tue 11/12	Wed 11/13	Thu 11/14	Fri 11/15
Tools for New Auditors					
Tools for Lead Auditors					
Data Literacy Certificate: A Journey to Data Analytics					
Fundamentals of Risk-Based Auditing					
Navigating the Global Internal Audit Standards					
Operational Auditing: Influencing Positive Change					



Course	Mon 12/9	Tue 12/10	Wed 12/11	Thu 12/12	Fri 12/13
Tools for New Auditors					
Tools for Lead Auditors					
Auditing the Cybersecurity Program Certificate					
ESG Certificate: Internal Auditing for Sustainable Organizations					
Advanced Risk-Based Auditing					
Agile Auditing					



Course	Mon 12/16	Tue 12/17	Wed 12/18	Thu 12/19	Fri 12/20
Tools for New Auditors					
Tools for Lead Auditors					
Tools for Audit Managers					
IT General Controls Certificate					
Building a Sustainable Quality Program					Travel Day
Navigating the Global Internal Audit Standards					
Performing an Effective Quality Assessment					
ESG Certificate: Internal Auditing for Sustainable Organizations					
Vision University					

In- Person Instructor Led Training (English):

All courses are taught in English by Canadian facilitators

March:

*Tools for New Auditors
Ottawa, ON*

April:

*Fundamentals of IT Auditing
Calgary, AB*

May:

*Fraud Analytics for Internal Auditors
Certificate - Montreal, QC*

September:

*ESG Certificate: Internal Auditing for
Sustainable Organizations
Toronto, ON*

November:

*Navigating the Global
Internal Audit Standards
Toronto, ON*

Virtual Instructor-Led Training (Français):

Ces cours seront présentés en français par des animateurs Canadien(ne)s

Avril:

*COSO - Certificat en
Contrôle Interne*

Septembre:

*Analyse des causes fondamentales
pour les auditeurs internes*

Novembre:

Intégrer l'esprit critique



The Institute of Internal Auditors
L'Institut des auditeurs internes
Canada

SAVE THE DATE

IIA Canada National Conference
Quebec City, QC • 15-18 September 2024

Join the Early Notification Email List



Assessment - Based Certificate Programs

- Auditing the Cybersecurity Program Certificate
- Data Literacy Certificate: A Journey to Data Analytics
- COSO Enterprise Risk Management Certificate
- COSO Internal Control Certificate
- Financial Services for Internal Auditors Certificate
- Financial Services for Internal Auditors Certificate European Union
- IT General Controls Certificate

Bundled Courses

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

Courses

- Assessing Cybersecurity Risks: The Three Lines Model
- Assessing Fraud Risks
- Assurance Engagement Communications
- Audit Evidence & Workpapers
- Audit Interviews
- Auditing Anti-Corruption
- Auditing Capital Adequacy and Stress Testing for Banks
- Auditing Credit Risk
- Auditing Culture and Conduct
- Auditing IT Change Management
- Auditing IT Governance
- Auditing Market Risk
- Auditing Model Risk Management
- Auditing Project Management Practices
- Auditing Third-Party Risk - IT
- Auditing Third-Party Risks
- Breaking Down the Standards for the CAE
- CIA Challenge Exam Preparation Self-Study Course for Qualified CPAs and CAs
- Communication Basics
- Computer Operations
- Conducting the Assurance Engagement
- Data Analysis Overview
- Delivering Quality Audit Reports
- Developing a Risk-Based Audit Plan
- Ethical Behavior
- Ethical Scenarios for Financial Services
- Ethical Scenarios for Internal Auditors
- Ethical Scenarios for Technology
- Ethical Scenarios for the Public Sector
- 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
- Governance of Enterprise IT
- Governance Overview
- 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
- Internal Control Frameworks
- Introduction to Critical Thinking
- Introduction to Internal Auditing
- Introduction to the Engagement Process
- Integrated Approaches for Internal Audit
- IT Essentials - Assessing Networks and Infrastructure
- 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
- Organizational Political Pressure
- Physical and Environmental Controls
- 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

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 to attend in person or virtually through livestream opportunities. The choice remains yours!

IIA HYBRID CONFERENCES

GAM Conference

March 11-13, 2024, ARIA in Las Vegas, NV

Great Audit Minds Conference (GAM) is the essential experience for audit executives seeking to be influential, indispensable, and informed.

International Conference

July 15-17, 2024, Marriott Marquis in Washington, DC

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 12-14, 2024, JW Marriott in Austin, TX

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.

Canada National Conference

September 15-18, 2024, Hilton in Quebec City

The IIA Canada's National Conference is a premier experience, bringing the internal audit community together and showcasing the profession's latest trends.

Financial Services Exchange

September 23-24, 2024, Omni Shoreham in Washington, DC

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.

IGNITE Conference

October 21-23, 2024, Caesars Palace in Las Vegas, NV

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.

Our one-day virtual conferences have been established to educate internal auditors in all industry sectors on relevant hot topics impacting their organizations. Attendees will exchange ideas, network with their peers, and share best practices.

IIA VIRTUAL CONFERENCES

Fraud Virtual Conference

February 29

Explore two specialized streams, one for auditors detecting fraud and another for those conducting investigations. Gain valuable insights and innovative ideas to become informed and indispensable.

Data Analytics, Automation, & AI Virtual Conference

April 18

Discover how data, analytics, and AI empower auditors to focus on high-risk areas, ensuring accuracy, reliability, and completeness of data for more effective audits.

ESG Virtual Conference

June 20

Connect with ESG experts and internal auditors immersed in ESG reporting compliance and gain insights on adapting audit programs to evolving ESG regulations.

ERM/TPRM Virtual Conference

September 12

Delve into the latest strategies and best practices in Enterprise Risk Management (ERM) and Third-Party Risk Management (TPRM) to enhance audit effectiveness and mitigate risks.

Cybersecurity Virtual Conference

October 30

Gain insights on internal audit's role in addressing cybersecurity issues, including ransomware, data protection, and privacy, and learn ethical strategies to enhance your audit engagements.

Auditsphere Virtual Conference

December 5

Designed especially for small audit teams, engage with experts on managing unique challenges, nurturing key relationships, and meeting rising board expectations with limited staff.

Great Audit Minds Keep Evolving

GAM is the premier event for internal audit innovators, leaders, and trailblazers to engage with each other on solving today's business and audit challenges and exploring tomorrow's new frontiers.

March 11-13 | ARIA Resort & Casino | Las Vegas, NV & Virtually

Register today at theiia.org/GAM

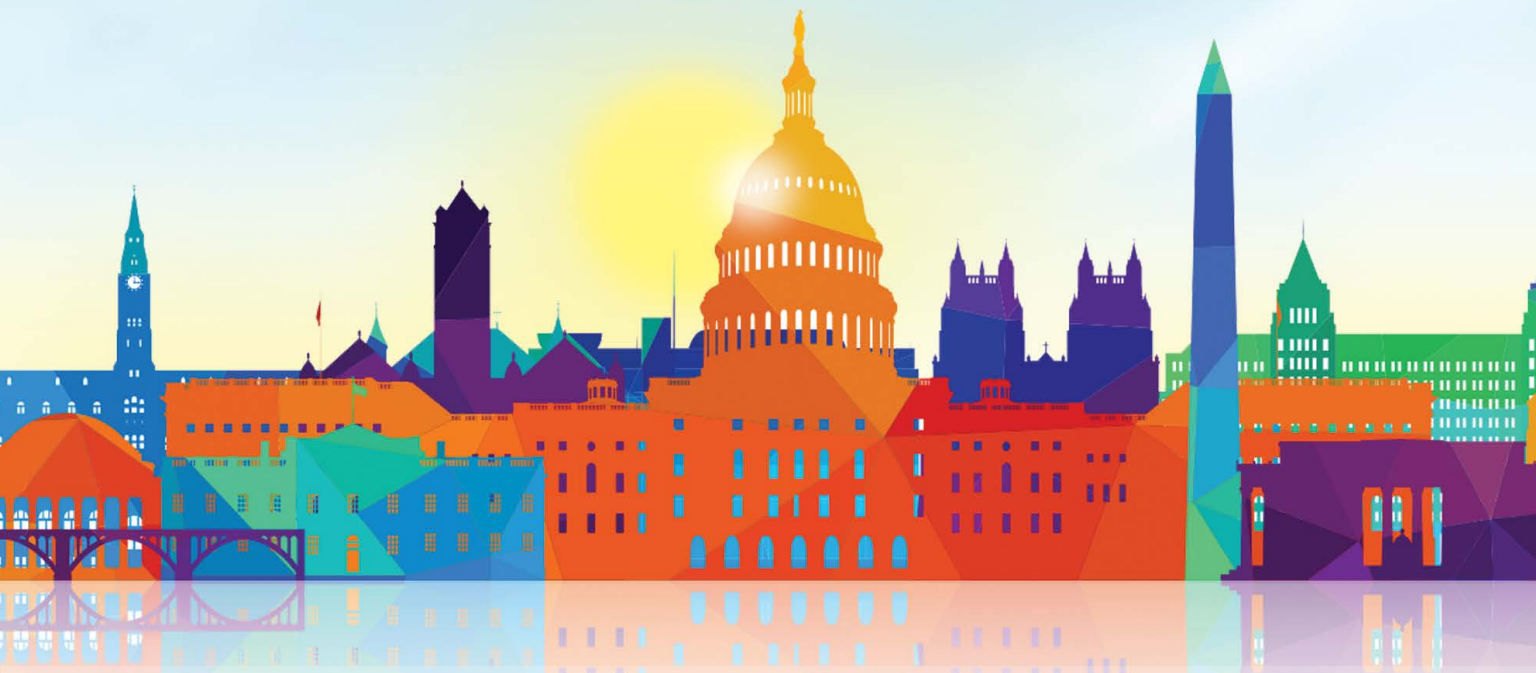


GAM
WHERE LEADERS EVOLVE.

Great Audit
Minds



new horizons. **NEW OPPORTUNITIES.**



Join us in Washington, DC as internal audit experts, thought leaders, and practitioners from around the world provide cutting-edge insights and practices. It is an empowering experience to enhance skills, explore tech trends, and navigate evolving business risk landscapes globally.

MEMBERS CAN SAVE \$570 on In-Person Registration • REGISTER TODAY • theiia.org/IC

2024 1st Quarter

HYBRID CONFERENCE

GAM: Great Audit Minds Conference
March 11-13, ARIA in Las Vegas/Virtual

VIRTUAL CONFERENCE

Fraud Virtual One-Day Conference
February 29

EXECUTIVE DEVELOPMENT

Vision University: Executive Continuous Learning Cohort
Six-part learning program begins at the GAM Conference and ends at The IIA Headquarters with virtual sessions in between.

COURSE SCHEDULE	Online January	Online February	Online March
ASSESSMENT-BASED CERTIFICATE PROGRAMS			
Auditing the Cybersecurity Program Certificate			March 4
COSO Internal Control Certificate		Feb. 5	
Data Literacy Certificate: A Journey to Data Analytics			March 19
Fraud Analytics for Internal Auditors Certificate		Feb. 6	
IT General Controls Certificate		Feb. 20	
Quality Assessor Certificate		Feb. 14	
CORE COMPETENCY			
Ethically Mastering the Global Internal Audit Standards	Jan. 24		
Navigating the Global Internal Audit Standards	Jan. 23		
Agile Auditing		Feb. 6	
Building a Sustainable Quality Program			March 19
Developing Audit Observations			March 6
High-Impact Audit Reporting			March 5
Tools for Audit Managers			March 18
Tools for Lead Auditors		Feb. 12	
Tools for New Auditors	Jan. 22		
CIA EXAM PREPARATION			
CIA Exam Preparation - Part 1: Essentials of Internal Auditing	Jan. 17		March 18
CIA Exam Preparation - Part 2: Practice of Internal Auditing		Feb. 13	
CIA Exam Preparation - Part 3: Business Knowledge for Internal Auditing			March 25
GOVERNANCE, RISK, AND CONTROL			
Advanced Risk-Based Auditing		Feb. 20	
INFORMATION TECHNOLOGY AND DATA			
Auditing at the Speed of Innovation			March 26
Fundamentals of IT Auditing		Feb. 21	
BEHAVIORAL SKILLS			
Communication Skills for Auditors: Interviewing and Negotiating		Feb. 20	
Critical Thinking: A Vital Auditing Competency		Feb. 7	
Root Cause Analysis for Enhancing Internal Audit Effectiveness	Jan. 16		

Start the Year Strong.

SET YOUR PROFESSIONAL DEVELOPMENT GOALS IN Q1.

The journey to success begins with a single step. Make a commitment to growth and success by setting your professional training goals in the first quarter and pave the way for a year filled with learning, achievement, and personal growth.



In partnership with the National Registry of CPE Sponsors, The IIA proudly offers high-quality continuing professional education (CPE) programs. As part of this distinguished registry of over 2,000 approved providers, our courses uphold nationally recognized standards, ensuring that when you see the National Registry of CPE Sponsors' logo, you can trust the highest quality of continuing education for the enhancement of your professional competence.

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.

Discover More Learning and CPE Earning Opportunities with IIA Webinars

IIA Webinars are a curated selection of educational presentations that delve into the most current and trending topics in the realm of internal auditing. They provide a unique opportunity to earn valuable CPEs, enhance business acumen, and hear from established industry leaders who share insights on emerging issues.

Member Webinars FREE for IIA Members

Monthly webinars that provide the opportunity to sharpen competencies on trending topics important to the internal audit industry.

theiia.org/MemberWebinars

Rapid Response Webinars

Developed to provide up-to-date information on rapidly unfolding events and topics relevant to the internal audit industry.

theiia.org/RRW

Fraud Perspectives: The Role of the Auditor and the Fraud Examiner

Presented Jointly by The IIA and ACFE

Six-part webinar series navigating six emerging technologies and threats impacting anti-fraud professionals and auditors.

theiia.org/FraudPerspectives

Explore Our Library of Archived Webinars

As an IIA member, you gain access to our archive of webinars. The most recent 24 webinars are also eligible for IIA CPE.

theiia.org/webinars

2024 2nd Quarter

IN-PERSON TRAINING WEEKS

Las Vegas, NV – April 22-25
8 Courses

Chicago, IL – May 6-9
6 Courses

New York, NY – May 13-16
6 Courses

Orlando, FL – June 24-27
8 Courses

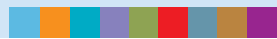
VIRTUAL CONFERENCES

Data Analytics, Automation, & AI Virtual
One-Day Conference

April 18

ESG One-Day Conference

June 20



In-Person and Online Courses

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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.

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*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 April	Las Vegas April 22-25	Online May	Chicago May 6-9	New York City May 13-16	Online June	Orlando June 24-27
CERTIFICATE PROGRAMS							
Auditing the Cybersecurity Program Certificate							June 24-26
COSO Internal Control Certificate	April 29						
Data Literacy Certificate: A Journey to Data Analytics				May 6-7			
ESG Certificate: Internal Auditing for Sustainable Organizations	April 2				May 13-14		
Financial Services for Internal Auditors Certificate			May 20				
Fraud Analytics for Internal Auditors Certificate				May 8-9			
IT General Controls Certificate		April 22-24				June 4	
Quality Assessor Certificate						June 17	
CORE COMPETENCY							
Ethically Mastering the Global Internal Audit Standards	April 9						
Navigating the Global Internal Audit Standards					May 15-16		
Agile Auditing		April 24-25					June 26-27
Building a Sustainable Quality Program							June 24-25
Developing Audit Observations			May 1				
Financial Auditing for Internal Auditors	April 30						
Fundamentals of Internal Auditing			May 1				
Fundamentals of Compliance Auditing	April 10						
High-Impact Audit Reporting	April 30						
Operational Auditing: Influencing Positive Change		April 24-25				June 17	
Performing an Effective Quality Assessment	April 10						June 26-27
Tools for Audit Managers		April 22-24		May 6-8			June 24-26
Tools for Lead Auditors		April 22-24		May 6-8	May 13-15		June 24-26
Tools for New Auditors	April 1	April 22-24		May 6-8	May 13-15	June 3	June 24-26
CIA EXAM PREPARATION							
CIA Exam Preparation - Part 1: Essentials of Internal Auditing			May 29				
CIA Exam Preparation - Part 2: Practice of Internal Auditing	April 1					June 3	
CIA Exam Preparation - Part 3: Business Knowledge for Internal Auditing			May 28				
GOVERNANCE, RISK, AND CONTROL							
Advanced Risk-Based Auditing		April 22-23					June 24-25
Enterprise Risk Management: The Foundation for Better Organization-Wide Decision Making						June 11	
Fraud Auditing						June 4	
Fundamentals of Risk-Based Auditing		April 22-23				June 5	
INFORMATION TECHNOLOGY AND DATA							
Auditing at the Speed of Innovation						June 19	
Auditing the Data Privacy Policy						June 18	
Fundamentals of Cybersecurity Auditing	April 9				May 15-16		
Fundamentals of IT Auditing					May 13-14		
Intermediate IT Auditing	April 16						
BEHAVIORAL SKILLS							
Assessing Ethics in Your Organization						June 6	
Communication Skills for Auditors: Interviewing and Negotiating				May 6-7			
Critical Thinking: A Vital Auditing Competency			May 21				
Root Cause Analysis for Enhancing Internal Audit Effectiveness						June 11	

2024 3rd Quarter

IN-PERSON TRAINING WEEKS

San Francisco, CA – August 5-8
6 Courses

HYBRID CONFERENCES

International Conference

July 15-17, Marriott Marquis in Washington, DC/Virtual

GRC Conference

August 12-14, JW Marriott in Austin, TX/Virtual

Canadian National Conference

September 15-18, Hilton in Quebec City/Virtual

Financial Services Exchange

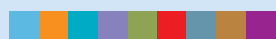
September 23-24, Omni Shoreham in Washington, DC/Virtual

VIRTUAL CONFERENCES

Enterprise and Third-Party Risk Management

Virtual One-Day Conference

September 12



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:

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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 July	Online Aug.	San Francisco Aug. 5-8	Online Sept.
ASSESSMENT-BASED CERTIFICATE PROGRAMS				
Auditing the Cybersecurity Program Certificate				Sept. 9
COSO Internal Control Certificate	July 8			Sept. 30
Data Literacy Certificate: A Journey to Data Analytics		Aug. 20		
ESG Certificate: Internal Auditing for Sustainable Organizations				Sept. 17
Fraud Analytics for Internal Auditors Certificate		Aug. 20		
IT General Controls Certificate			Aug. 5-7	Sept. 30
CORE COMPETENCY				
Ethically Mastering the Global Internal Audit Standards	July 9			
Navigating the Global Internal Audit Standards	July 1			Sept. 3
Building a Sustainable Quality Program				Sept. 17
Developing Audit Observations				Sept. 16
Financial Auditing for Internal Auditors		Aug. 21		
Fundamentals of Internal Auditing	July 2			Sept. 27
High-Impact Audit Reporting				Sept. 18
Operational Auditing: Influencing Positive Change				Sept. 4
Performing an Effective Quality Assessment				Sept. 4
Tools for Lead Auditors	July 22		Aug. 5-7	Sept. 17 & 30
Tools for Audit Managers				Sept. 10
Tools for New Auditors		Aug. 19	Aug. 5-7	Sept. 3 & 30
CIA EXAM PREPARATION				
CIA Exam Preparation - Part 1: Essentials of Internal Auditing	July 22			Sept. 9
CIA Exam Preparation - Part 2: Practice of Internal Auditing		Aug. 19		
CIA Exam Preparation - Part 3: Business Knowledge for Internal Auditing	July 8			Sept. 9
GOVERNANCE, RISK, AND CONTROL				
Fraud Auditing				Sept. 26
Fundamentals of Risk-Based Auditing				Sept. 3
INFORMATION TECHNOLOGY AND DATA				
Fundamentals of Cybersecurity Auditing			Aug. 7-8	
Fundamentals of IT Auditing	July 23		Aug. 5-6	
Intermediate IT Auditing	July 30			
BEHAVIORAL SKILLS				
Assessing Ethics in Your Organization		Aug. 1		
Communication Skills for Auditors: Interviewing and Negotiating			Aug. 5-6	
Critical Thinking: A Vital Auditing Competency	July 31			

Group Training Opportunities

IT'S NOT TOO LATE TO
UPSKILL THE TEAM BY END
OF YEAR.

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Tailored Upskilling
for Any Sized Team

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Certificate Programs

OnDemand Bundles
& Bulk Purchases

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In-Person Training.

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get ahead of reporting season and
lock in your CPEs NOW.

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ESG | Financial Services | Public Sector | Executive

2024 4th Quarter

IN-PERSON TRAINING WEEKS

Charlotte, NC – October 14-17

6 Courses

Washington, DC – November 12-15

6 Courses

Orlando, FL – December 16-19

8 Courses

HYBRID CONFERENCES

IGNITE Conference

October 21-23, Caesars Palace in Las Vegas/
Virtual

VIRTUAL CONFERENCES

Cybersecurity One-Day Virtual Conference

October 30

AuditSphere One-Day Virtual Conference

December 5

EXECUTIVE DEVELOPMENT

Vision University

December 16-19 in Orlando, FL



In-Person and Online Courses

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OnDemand Courses

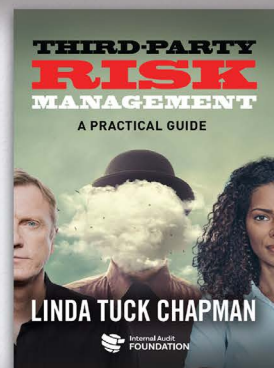
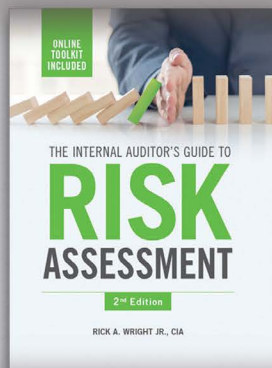
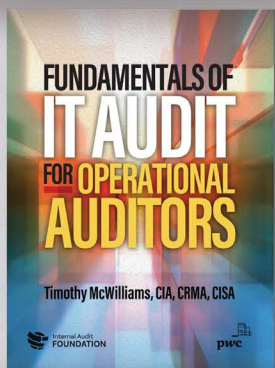
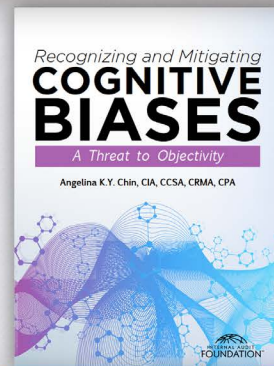
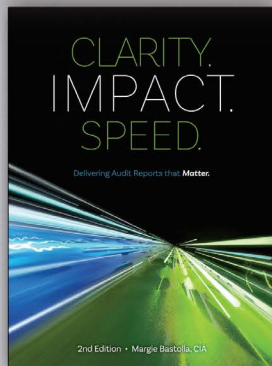
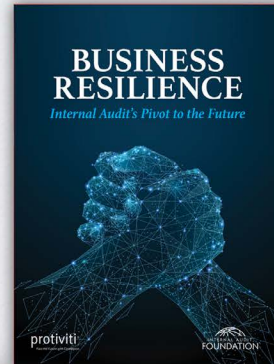
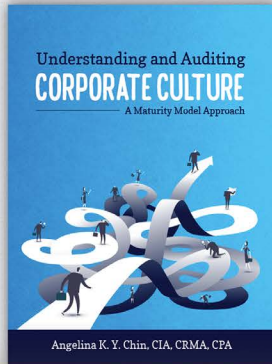
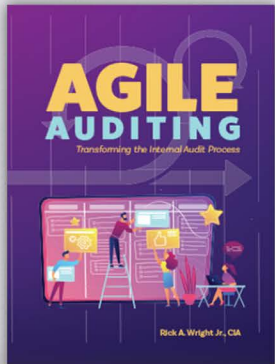
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COURSE SCHEDULE	Online Oct.	Charlotte Oct. 14 - 17	Online Nov.	Washington, DC Nov. 12 - 15	Online Dec.	New York City Dec. 9 - 13	Orlando Dec. 16 - 19
ASSESSMENT-BASED CERTIFICATE PROGRAMS							
Auditing the Cybersecurity Program Certificate						Dec. 9 - 11	
COSO Enterprise Risk Management Certificate			Nov. 18				
Data Literacy Certificate: A Journey to Data Analytics		Oct. 14 - 15		Nov. 12 - 13			
ESG Certificate: Internal Auditing for Sustainable Organizations						Dec. 12 - 13	Dec. 18 - 19
Financial Services for Internal Auditors Certificate			Nov. 18				
Fraud Analytics for Internal Auditors Certificate		Oct. 16 - 17					
IT General Controls Certificate							Dec. 16 - 18
Quality Assessor Certificate	Oct. 29						
CORE COMPETENCY							
Ethically Mastering the Global Internal Audit Standards	Oct. 31				Dec. 2		
Navigating the Global Internal Audit Standards				Nov. 14 - 15			Dec. 16 - 17
Agile Auditing	Oct. 29					Dec. 12 - 13	
Building a Sustainable Quality Program		Oct. 14 - 15					Dec. 16 - 17
Developing Audit Observations					Dec. 3		
Fundamentals of Internal Auditing			Nov. 25		Dec. 23		
Fundamentals of Compliance Auditing			Nov. 20				
High-Impact Audit Reporting					Dec. 4		
Operational Auditing: Influencing Positive Change				Nov. 14 - 15			
Performing an Effective Quality Assessment		Oct. 16 - 17					
Tools for Audit Managers			Nov. 4				Dec. 16 - 18
Tools for Lead Auditors	Oct. 28	Oct. 14 - 16		Nov. 12 - 14		Dec. 9 - 11	Dec. 16 - 18
Tools for New Auditors		Oct. 14 - 16		Nov. 12 - 14	Dec. 2	Dec. 9 - 11	Dec. 16 - 18
CIA EXAM PREPARATION							
CIA Exam Preparation - Part 1: Essentials of Internal Auditing			Nov. 4				
CIA Exam Preparation - Part 2: Practice of Internal Auditing	Oct. 8				Dec. 9		
CIA Exam Preparation - Part 3: Business Knowledge for Internal Auditing			Nov. 4		Dec. 9		
GOVERNANCE, RISK, AND CONTROL							
Advanced Risk-based Auditing	Oct. 29					Dec. 12 - 13	
Enterprise Risk Management: The Foundation for Better Organization-Wide Decision Making	Oct. 30						
Fraud Auditing					Dec. 17		
Fundamentals of Risk-Based Auditing				Nov. 12 - 13			
INFORMATION TECHNOLOGY AND DATA							
Auditing the Data Privacy Policy	Oct. 2						
Fundamentals of Cybersecurity Auditing	Oct. 1						
Fundamentals of IT Auditing	Oct. 1		Nov. 5				
Intermediate IT Auditing			Nov. 19				
BEHAVIORAL SKILLS							
Assessing Ethics in Your Organization			Nov. 25				
Communication Skills for Auditors: Interviewing and Negotiating			Nov. 20				
Critical Thinking: A Vital Auditing Competency	Oct. 29				Nov. 3		
Root Cause Analysis for Enhancing Internal Audit Effectiveness	Oct. 9				Nov. 4		

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