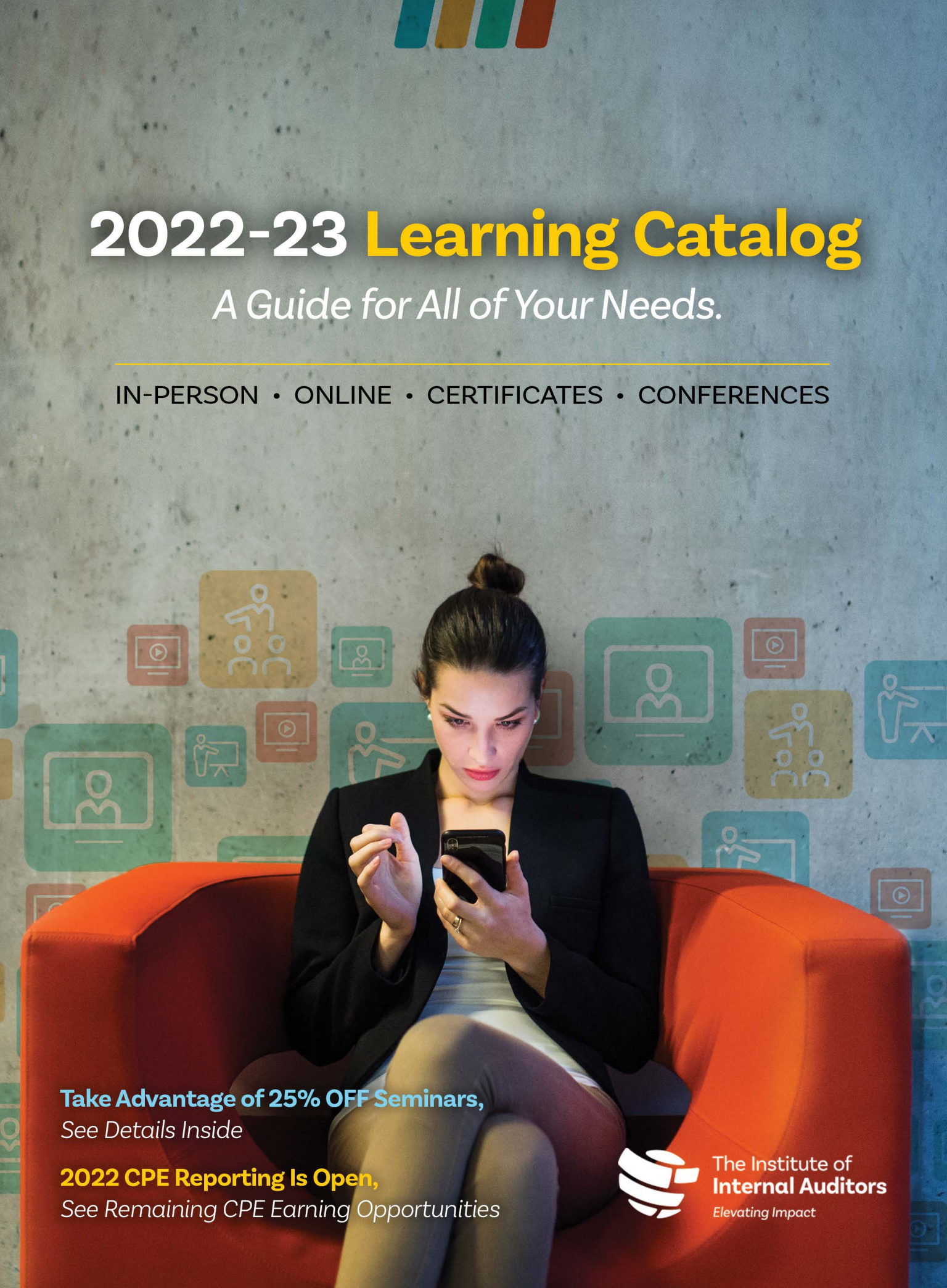
2022-23 Learning Catalog

A Guide for All of Your Needs.

IN-PERSON • ONLINE • CERTIFICATES • CONFERENCES



Take Advantage of 25% OFF Seminars,
See Details Inside

2022 CPE Reporting Is Open,
See Remaining CPE Earning Opportunities

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

Instructor-led 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.

INSTRUCTOR-LED ONLINE LEARNING

These short, hands-on, interactive, and in-depth learning sessions 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, along with playbacks of previous conferences. For a complete list of OnDemand options, please visit **theiia.org/ondemand**.

GROUP TRAINING

Train your whole team using online or in-person learning, or any combination. An IIA Training professional will work with you to create a professional development plan for your team. All certificate, certification preparation, seminar, and OnDemand courseware can be purchased and produced as group learning. For more information, or to plan a group learning session for your team, contact our Group Services team at **gettraining@theiia.org or +1-407-937-1397.**

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NEW! AUDITING THE CYBERSECURITY PROGRAM CERTIFICATE

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

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

COSO INTERNAL CONTROL CERTIFICATE

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This certificate, through a blend of self-paced learning and live classroom training, 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

COSO ENTERPRISE RISK MANAGEMENT CERTIFICATE

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This 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

NEW! DATA ANALYTICS & LITERACY CERTIFICATE

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.

CPEs 16

NEW! ESG CERTIFICATE: INTERNAL AUDITING FOR SUSTAINABLE ORGANIZATIONS

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This certificate program is designed to provide internal auditors with the core competencies necessary to assess an organization's ESG program. The program provides in-depth training on ESG reporting through the review of current and pending regulations. Learners will also examine the critical components of governing and managing an ESG program and improve their ability to assess an ESG program.

CPEs 16

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

NEW! FRAUD ANALYTICS FOR INTERNAL AUDITORS CERTIFICATE

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

Completing this certificate program enhances participants' capabilities to discover potential fraud while performing everyday audit data analytics. Data is at the core of the functionality of today's organizations and internal audit is increasingly a major consumer of this data. Data provided to the internal audit function for analysis can support or question the effectiveness of internal controls. This same data can also uncover questionable behavior and identify potential fraud.

CPEs 16

IT GENERAL CONTROLS CERTIFICATE

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This program assists the internal auditor in gaining a fundamental understanding of technology-related risks and controls in preparation for the IT General Controls Certificate assessment. It is designed to ensure that all internal auditors have the minimal technical competencies to perform basic IT-related audit activities, focusing on governance, project delivery, and IT general controls. Upon completion of the certificate program, participants are eligible to sit for the assessment to earn the certificate.

CPEs 20

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.

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

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 also provide the opportunity learn how to recognize "red flags" in financial statement reporting.

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 introduces participants to a host of common regulations and the controls needed to maintain compliance, and how to apply each regulation within the internal audit process. Explore various reporting requirements and how to collect evidence and perform internal audit activities against the regulatory reporting guidelines.

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

OPERATIONAL AUDITING: INFLUENCING POSITIVE CHANGE

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

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. Learn to employ methods, tools, and skills to collect and analyze operational data, identify causes of operational issues and risk, and develop solutions to enhance performance.

CPEs 16

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

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

ROOT CAUSE ANALYSIS FOR ENHANCING INTERNAL AUDIT EFFECTIVENESS

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This one-day 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

TOOLS FOR LEAD AUDITORS

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This instructor-led 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

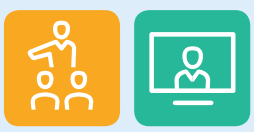
TOOLS FOR AUDIT MANAGERS

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This instructor-led 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



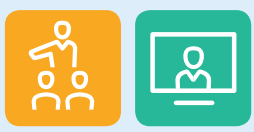
TOOLS FOR NEW AUDITORS

KNOWLEDGE LEVEL: BASIC

DESCRIPTION:

This instructor-led 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



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The Institute of Internal Auditors

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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.

CIA LEARNING SYSTEM COMPREHENSIVE INSTRUCTOR-LED COURSE - PART 2

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

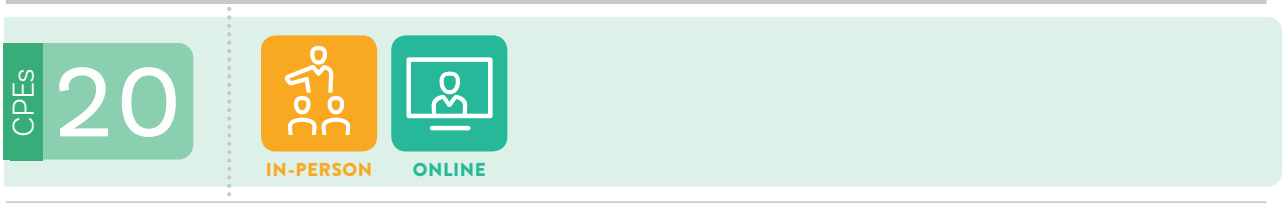
This instructor-led Part 2 CIA exam preparation course is designed to give candidates a comprehensive review of the topics covered on the Part 2 CIA exam. The course will provide in-depth analysis, reinforce CIA knowledge, clarify topics, and build exam-day confidence. Registration for this course includes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

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.



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 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

NEW! 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

Executive Continuous Learning Cohort
Six-part Training Program Begins at GAM
Ends at The IIA Headquarters Fall 2023

Vision University will prepare you and your team with tools to transform the internal audit activity into a critical functionthat clearly delivers stakeholder value. This exclusive and immersive in-person and online program focuses on strategic guidance, best practices, and peer collaboration and feedback. **To save your seat for Sunday, March 12, go to** theiia.org/VisionU

Vision University

The Institute of Internal Auditors

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 CONFERENCES

GAM Conference

March 13-15, 2023, Gaylord Texan
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 4-7, 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. 29-Nov. 1, 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.

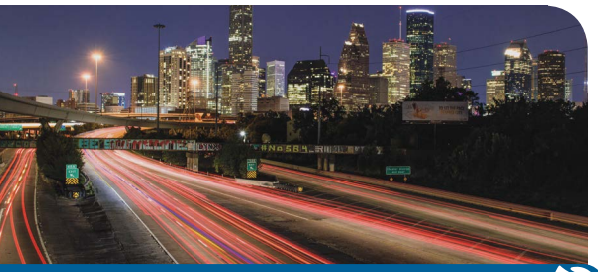
IIA VIRTUAL CONFERENCES

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 • Cybersecurity**

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 7 locations and earn up to 24 CPEs.

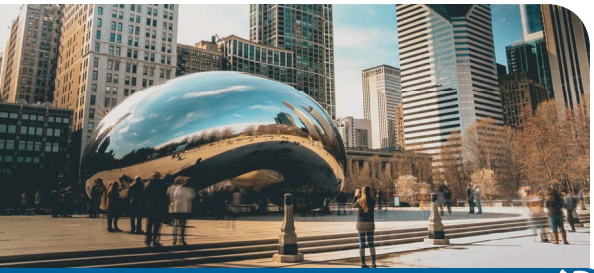


Houston, TX

Feb. 27-March 2 • **7 Courses**

Las Vegas, NV

April 24-27 & Sept. 25-28 • **10 Courses**



Chicago, IL

May 8-11 • **7 Courses**

New York, NY

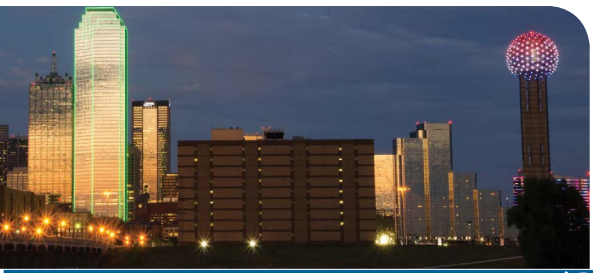
Dec. 6-9 & May 15-18 • **7 Courses**

Orlando, FL

July 20-23 & Dec. 11-14 • **10 Courses**

Washington, DC

Aug. 7-10 • **7 Courses**



Dallas, TX

Oct. 23-26 • **7 Courses**

To learn more, visit theiia.org/seminars.

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.

CPEs 16 IN-PERSON ONLINE

NEW! ASSESSING FRAUD RISK AT THE ENGAGEMENT LEVEL

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

In this course, participants will develop an essential understanding of fraud types, sources, and risks and explore how to apply this understanding at the engagement level.

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: A DRIVER FOR ORGANIZATIONAL SUCCESS

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

This course is designed for internal auditors with at least three years of experience who are involved in the ERM process, as well as managers and other professionals who deal with the complexities of ERM.

CPEs 16 IN-PERSON ONLINE

NEW! FRAUD RISK ASSESSMENT

KNOWLEDGE LEVEL: BASIC

DESCRIPTION:

Fraud risk assessments are an effective tool utilized by companies to effectively identify and prioritize areas of fraud risk within their organization, with a focus on the review of potential fraud schemes and establishing internal controls in place to prevent/detect those schemes. This course is designed for internal auditors with a basic understanding of assessing organizational fraud risk vulnerabilities and those involved in internal audit engagements requiring an understanding of fraud control management.

CPEs 4

FUNDAMENTALS OF RISK-BASED AUDITING

KNOWLEDGE LEVEL: BASIC

DESCRIPTION:

This introductory 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.

CPEs 16

NEW! FRAUD AUDITING

KNOWLEDGE LEVEL: BASIC

DESCRIPTION:

This course will provide participants with an examination into the detection, assessment, investigation, and mitigation of fraud. Also addressed will be fraud risk management and the importance of a fraud risk framework in mitigating fraud at an organizational level. Areas of potential high fraud risk will be discussed and recommendations for mitigation of fraud presented.

CPEs 3

NEW! AUDITING THE DATA PRIVACY POLICY

KNOWLEDGE LEVEL: BASIC

DESCRIPTION:

The objective of a data privacy policy internal audit is to assess an organization's privacy protection posture against any regulatory requirements — or international best practices — and to review compliance with the organization's own privacy-related policies. 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:

The risk and control landscape for an organization's automation center of excellence (COE) is highly complex, extending well beyond information technology risk. Although internal audit departments are accustomed to complex environments and to working with established risk-management frameworks, automation changes the game by adding new categories to these frameworks, along with introducing new risks into existing groupings. This course will prepare internal auditors with a basic understanding of automation tools and the automation center of excellence.

CPEs 3 | IN-PERSON | ONLINE

NEW! AUDITING SOCIAL MEDIA AND DIGITAL PRESENCE

KNOWLEDGE LEVEL: BASIC

DESCRIPTION:

Organizations have some degree of social media presence, either because they created it or someone else has done it for them through reputation, posts, or fake profiles. The key question is what strategy is in place to govern and manage the organization's social media and digital presence? This course is designed for internal auditors with a basic understanding of information technology and social media and digital presence applications and for those who have been involved in internal audit engagements that require an understanding of how to manage the impact of social media and digital presence on organizational risks.

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:

Achieving technological operational resilience is a non-negotiable for most organizations. Internal audit provides an appropriately balanced and valued advisory and assurance support as the organization seeks to embed custom-fit frameworks, policies, and processes that will achieve desired business outcomes. 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 is designed for internal auditors with a basic understanding of information technology and cybersecurity concepts and for those involved in internal audit engagements that require an understanding of how to manage the impact of mobile computing and connected devices on organizational risks.

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

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

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

Cybersecurity identity access management refers to the technologies, processes, and practices designed to protect an organization's information assets. The concepts of "zero trust" and "micro-segmentation" have become universally accepted information security risk management tactics. 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

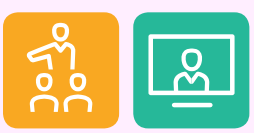
INTERNAL AUDIT'S GUIDE TO RANSOMWARE

KNOWLEDGE LEVEL: INTERMEDIATE

DESCRIPTION:

Organizations protect data assets. Meanwhile, bad actors extort organizations by using ransomware, which denies organizations access to their own servers by encrypting the files then demanding a "ransom" payment for the decryption key, putting organizations at risk where payment of the ransom is the only option. This course explores how internal audit can assist their organizations in defending themselves.

CPEs 4



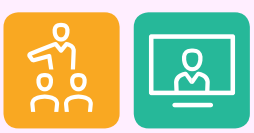
IT GENERAL CONTROLS

KNOWLEDGE LEVEL: BASIC

DESCRIPTION:

The IT general controls 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



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

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

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

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

ROOT CAUSE ANALYSIS FOR ENHANCING INTERNAL AUDITOR EFFECTIVENESS

KNOWLEDGE LEVEL: BASIC

DESCRIPTION:

Explore key root cause analysis tools and techniques that can be utilized in all 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 independently or alongside existing audit methodologies, tools, and techniques.

CPEs 16

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

Save 25%

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Take advantage of these savings on variety of expert, instructor-led courses that can help auditors at all levels gain important up-to-date industry knowledge to improve their performance while earning CPE credit. In-person and online options are available. Use promotional code **IIASEM25** at checkout.

For more details visit theiia.org/Save25

The Institute of Internal Auditors

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

OnDemand Certificate Programs

- 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

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 Organizational ADA Programs
- 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 Financial Services Practice Guide: Auditing Capital Adequacy and Stress Testing for Banks
- Exploring the Financial Services Practice Guide: Auditing Liquidity and Risk Management for Banks
- Exploring the Public Sector Practice Guide: Building an Effective Internal Audit Activity in the Public Sector
- Foundations of Internal Auditing in Financial Services Firms
- Fraud
- Governance of Enterprise IT
- Governance Overview
- 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
- 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
- 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
- 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

Solving for X with Executive Membership

EXECUTIVE MEMBERSHIP

Access all the benefits of IIA membership, plus the essential relationships, professional development, and tailored resources for today's leaders.

Executive membership takes your commitment to the next tier, delivering everything you need to solve problems, unlock potential, and elevate impact at every level.

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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.

Learn more or join.

*theiia.org/**Executive***

The Institute of
Internal Auditors
Elevating Impact

2022
4th Quarter

Save 25% on All Seminars Through Nov. 18
Take advantage of these savings on a variety of expert, instructor-led seminars that can help auditors at all levels gain important up-to-date industry knowledge to improve their performance while earning CPE credit. In-person and online options are available.

Use promotional code IIASEM25 at checkout.
For more details, visit theiia.org/MembersSave.

CPE Reporting Is Now Open
Earn and Report 2022 CPE by Dec. 31
The IIA is committed to providing our members with a wide variety of CPE opportunities, including short-duration webinars. To help you plan, please visit theiia.org/webinars to learn about our latest and upcoming offerings.

NASBA

COURSE SCHEDULE	Online Nov.	Lake Mary Nov. 7-11	Lake Mary Nov. 14-17	Online Dec.	New York Dec. 6-9	Orlando Dec. 12-16
CERTIFICATE PROGRAMS						
Auditing the Cybersecurity Program Certificate	Nov. 14			Dec. 5		
COSO Enterprise Risk Management Certificate	Nov. 28					
Data Analytics & Literacy Certificate				Dec. 12		
Financial Services for Internal Auditors Certificate				Dec. 5		
IT General Controls Certificate		Nov. 8		Dec. 12	Dec. 6	
CORE COMPETENCY						
Agile Auditing	Nov. 1					Dec. 12
Analyzing and Improving Business Processes				Dec. 13		
Developing Audit Observations				Dec. 12		
Financial Auditing for Internal Auditors	Nov. 28					Dec. 12
Fundamentals of Internal Auditing	Nov. 17			Dec. 19		
High-Impact Audit Reporting	Nov. 14			Dec. 14		
Operational Auditing: Influencing Positive Change				Dec. 12		Dec. 14
Practicing Agility - A Roadmap Toward Agile Auditing	Nov. 8					
Tools for Lead Auditors					Dec. 6	Dec. 12
Tools for Audit Managers			Nov. 15			
Tools for New Auditors	Nov. 14, 28				Dec. 6	Dec. 12
CIA EXAM PREPARATION						
CIA Learning System Comprehensive Instructor-led Course - Part 1		Nov. 8		Dec. 5		
CIA Learning System Comprehensive Instructor-led Course - Part 2		Nov. 10				
CIA Learning System Comprehensive Instructor-led Course - Part 3			Nov. 14	Dec. 5		
TECHNOLOGY						
Auditing the Automation Center of Excellence				Dec. 1		
Auditing the Cloud	Nov. 15			Dec. 16		
Auditing Operational Resiliency in Technology and Beyond	Nov. 30					
Examining Cybersecurity Concepts	Nov. 10	Nov. 11				
Fundamentals of Cybersecurity Auditing	Nov. 7					Dec. 14
Fundamentals of IT Auditing					Dec. 8	
Identity Access Management, Zero Trust, and Micro-segmentation for Auditors	Nov. 29					
Internal Audit's Guide to Ransomware	Nov. 18			Dec. 9		
IT General Controls	Nov. 17					
BEHAVIORAL SKILLS						
Assessing Ethics in Your Organization		Nov. 11		Dec. 19		
Developing Leadership Skills for Team Leaders	Nov. 1					
Root Cause Analysis for Enhancing Internal Audit Effectiveness			Nov. 17	Dec. 6		

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

2023
1st Quarter

IN-PERSON TRAINING WEEKS

Houston, TX – February 27-March 2
7 Courses

HYBRID CONFERENCES

GAM Conference
March 13-15, Gaylord Texan/Virtual

VIRTUAL CONFERENCES

Fraud Virtual One-day Conference
February 23

EXECUTIVE DEVELOPMENT

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

COURSE SCHEDULE	Online Jan.	Online Feb.	Houston Feb. 27-March 2	Online March
CORE COMPETENCY				
Agile Auditing			Feb. 27-28	
Analyzing and Improving Business Processes	Jan. 31			
Building a Sustainable Quality Program	Jan. 30			
Core Curriculum: Understanding Internal Auditing	Jan. 10			
Developing Audit Observations	Jan. 9	Feb. 23		March 6
Financial Auditing for Internal Auditors		Feb. 14		
Fundamentals of Internal Auditing	Jan. 25			
High-impact Audit Reporting	Jan. 19			March 6
Operational Auditing: Influencing Positive Change	Jan. 31			
Performing an Effective Quality Assessment	Jan. 30			
Practicing Agility - A Roadmap Toward Agile Auditing				March 6
Root Cause Analysis for Enhancing Internal Audit Effectiveness	Jan. 19			
Tools for Lead Auditors	Jan. 23		Feb. 27 - March 1	March 27
Tools for Audit Managers		Feb. 6		March 27
Tools for New Auditors	Jan. 23		Feb. 27-March 1	March 27
CIA EXAM PREPARATION				
CIA Learning System Comprehensive Instructor-led Course - Part 1	Jan. 10 & Jan. 30	Feb. 21		
CIA Learning System Comprehensive Instructor-led Course - Part 2	Jan. 17	Feb. 6		March 20
CIA Learning System Comprehensive Instructor-led Course - Part 3	Jan. 23	Feb. 6		March 20
GOVERNANCE, RISK, AND CONTROL				
Advanced Risk-based Auditing			March 1-2	March 28
Enterprise Risk Management: A Driver for Organizational Success				March 21
Fundamentals of Risk-based Auditing		Feb. 7		
TECHNOLOGY				
Auditing the Data Privacy Policy				March 29
Auditing the Automation Center of Excellence				March 29
Auditing the Cloud	Jan. 25			
Auditing Operational Resiliency in Technology and Beyond				March 6
Examining Cybersecurity Concepts				March 6
Fundamentals of Cybersecurity Auditing		Feb. 7	Feb. 27-28	
Fundamentals of IT Auditing	Jan. 10			March 20
Internal Audit's Guide to Ransomware		Feb. 7		
IT General Controls				March 6
BEHAVIORAL SKILLS				
Assessing Ethics in Your Organization	Jan. 25		March 1	
Communication Skills for Auditors: Interviewing and Negotiating			March 1-2	
Critical Thinking: A Vital Auditing Competency	Jan. 19	Feb. 23		
Developing Leadership Skills for Team Leaders		Feb. 7		
The Effective Auditor: Understanding and Applying Emotional Intelligence		Feb. 14		

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

2023
2nd Quarter

IN-PERSON TRAINING WEEKS

Las Vegas, NV – April 24-27
10 Courses

Chicago, IL – May 8-11
7 Courses

New York, NY – May 15-18
7 Courses

Orlando, FL – June 20-23
10 Courses

VIRTUAL CONFERENCES

Analytics and Automation Virtual One-day Conference
April 20

Public Sector Virtual One-day Conference
June 29

EXECUTIVE DEVELOPMENT

CAE Cohort: Cybersecurity - Overcoming Challenges for Audit Executives
Six-part virtual learning program begins mid-May

All courses subject to change without notice. All dates represent the course start date, and many take place over multiple days and dates.
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 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
COSO Enterprise Risk Management Certificate		April 24-26					June 20-22
Data Analytics & Literacy Certificate			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 Compliance Auditing						June 13	June 20-21
Fundamentals of Internal Auditing	April 5						
High-impact Audit Reporting			May 1				
Operational Auditing: Influencing Positive Change		April 24-25			May 17-18		
Performing an Effective Quality Assessment		April 26-27					
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	
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						
Fraud Risk Assessment						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		April 26		May 10		June 28	June 23
Communication Skills for Auditors: Interviewing and Negotiating		April 24-25					
Critical Thinking: A Vital Auditing Competency			May 1				
INSTRUCTOR-LED BUNDLES							
Internal Audit Reporting Bundle: Developing Audit Observations + High-Impact Audit Reporting				May 10-11			

2023
3rd Quarter

IN-PERSON TRAINING WEEKS

Washington, DC – August 7-10
7 Courses

Las Vegas, NV – September 25-28
10 Courses

HYBRID CONFERENCES

International Conference
July 10-12, RAI Amsterdam/Virtual

GRC Conference
August 21-23, MGM Grand/Virtual

Financial Services Exchange
September 11-12, Omni Shoreham/Virtual

VIRTUAL CONFERENCES

ESG Virtual One-day Conference
September 28

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	
COSO Internal Control Certificate					Sept. 25-27
Data Analytics & Literacy Certificate	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	
Financial Auditing for Internal Auditors					Sept. 25-26
Fundamentals of Compliance Auditing					Sept. 27-28
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			
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			Sept. 27
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		

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

2023
4th Quarter

IN-PERSON TRAINING WEEKS

Dallas, TX – October 23-26
7 Courses

Orlando, FL – December 11-14
10 Courses

HYBRID CONFERENCES

Canada National Conference
October 2-4, The Westin Hotel, Ottawa

IGNITE Conference
October 29-November 1, The Cosmopolitan of Las Vegas

VIRTUAL CONFERENCES

Cyber Virtual One-day Conference
October 26

All courses subject to change without notice. All dates represent the course start date, and many take place over multiple days and dates. 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					
Data Analytics & Literacy Certificate		Oct. 25-26				
ESG Certificate: Internal Auditing for Sustainable Organization			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: A Driver for Organizational Success			Nov. 6			
Fundamentals of Risk-based Auditing		Oct. 23-24				Dec. 11-12
Fraud Risk Assessment				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. 10-19				Dec. 6-7	
The Effective Auditor: Understanding and Applying Emotional Intelligence			Nov. 6			

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