The Institute of
Internal Auditors

Learning Essentials
now included with IIA membership.
Flip to the next page.

built to evolve



2027
Learning Catalog & Member Benefits

Certificates | Courses | Conferences | Publications

Membership Means More.

Your New IIA Benefits Are Here.



built to evolve.

Membership for what's next.

Internal audit isn't standing still. AI is reshaping assurance. Cyber risk, data, and evolving stakeholder expectations are changing what organizations need from internal audit — and from the professionals leading it.

The IIA has always evolved alongside the profession. As the global home of internal audit, we continue to bring together the standards, expertise, learning, and community professionals rely on to navigate what's next.

That's why many of the profession's most valuable learning experiences are now included with membership.

Not because they're extras.
Because they're essential.

< *Explore everything included with membership.*
theiia.org/Membership

More Ways to Learn. Included With Membership.

Your membership helps you build practical skills, stay ahead of emerging risks, and continue growing throughout your career. Explore just a few of the learning experiences ***now included with membership.***

Learn Continuously

NEW! Access more than 70 OnDemand courses and 180+ CPE opportunities that fit your schedule.

Build Expertise

NEW! Develop capabilities in AI, cybersecurity, and data literacy through included certificate programs.

Gain New Perspectives

NEW! Learn from practitioners leading conversations at the annual ERM and Fraud Virtual Conferences.

Stay Informed

Stay current with member-exclusive webinars covering emerging risks, evolving standards, and leading practices.

Belong to a Global Community

Be part of the world's largest community of internal audit professionals.

Everything you need to stay ahead.
Included with your membership.

The Institute of Internal Auditors

What's in This Catalog?

An Annual Guide for Lifelong Learning

Organized by Topical Categories

The IIA's 2027 Learning Catalog offers a streamlined, user-friendly guide to courses, conferences, publications, and planning tools — all organized by topics aligned with the Internal Auditing Competency Framework™, Vision 2035, and Global Internal Audit Standards™. Explore targeted, in-person and online learning opportunities to support your growth, plan your career pathway, and stay ahead in the profession.

The Institute of Internal Auditors

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Instructor-Led Training

NEW IN 2026!

AI-Enabled Coordinated Assurance Certificate Program

NASBA KNOWLEDGE LEVEL:
INTERMEDIATE

DESCRIPTION:

Break down assurance silos and deliver smarter, AI-enabled collaboration across risk functions. Aligned to The IIA's Global Internal Audit Standards (Standard 9.5) and co-developed with AI Certs, this course explores how AI technologies — including machine learning, NLP, predictive analytics, and generative AI — can enhance coordinated assurance, identify coverage gaps, streamline communication, and provide unified risk insights across audit, compliance, risk management, and EH&S functions.

IN-PERSON

Apr. 30
July 16
Dec. 17

ONLINE

July 1-2
Nov. 2, 4

8 CPEs

AI Integration in Internal Audit Bundle: Build Confidence in Using and Auditing AI Tools

NASBA KNOWLEDGE LEVEL:
INTERMEDIATE

DESCRIPTION:

Unlock the full potential of artificial intelligence in internal audit with this comprehensive 16-CPE learning bundle. Combining Essentials for AI Auditing and Leveraging Artificial Intelligence in Internal Audit, this program equips professionals with both strategic and operational expertise. From understanding the risks and regulatory landscape of AI to implementing AI tools in real-world audit processes, you'll gain the confidence to both audit AI effectively and use it to enhance audit performance.

IN-PERSON

Apr. 28-29
July 14-15
Oct. 4-5
Dec. 13-14

16 CPEs

Auditing Artificial Intelligence (AI): A Hands-On Course for Internal Auditors

NASBA KNOWLEDGE LEVEL:
ADVANCED

DESCRIPTION:

Gain expertise, tools, and accreditation to audit AI systems in this hands-on, lab-driven course. This course covers AI governance, compliance, data audits, and applying an audit framework to real-world scenarios using cloud-based tools like Microsoft Purview.

ONLINE

Jan. 19-22
Mar. 9-12
May 4-7
July 27-30
Sept. 14-17
Nov. 2-5

16 CPEs

Essentials for AI Auditing

NASBA KNOWLEDGE LEVEL:
INTERMEDIATE

DESCRIPTION:

This course will prepare internal auditors to contribute proactively to their organization's AI strategy, effectively assess AI-related risks, and ensure the responsible and secure use of AI within their respective organizations.

ONLINE

Jan. 26, 28
May 27-28
Aug. 10, 12
Nov. 9-10

8 CPEs

Artificial Intelligence

Conferences

Analytics, Automation, and AI Virtual Conference

April 6, 2027

Stay ahead of the curve with this one-day virtual conference designed to help internal auditors strengthen their skills in analytics, automation, and artificial intelligence. Learn how to leverage emerging technologies to mitigate risk, enhance transparency, deliver strategic insights, and serve as a trusted advisor in an evolving digital landscape.

theiia.org/AAAi

IIA



OnDemand Courses

COURSE	NASBA KNOWLEDGE LEVEL	CPEs
AI Prompt Engineering for Internal Auditors	INTERMEDIATE	2
ChatGPT & Internal Audit: Governance of the Utilization of Generative AI	BASIC	1.4
What IA Can Do That AI Cannot (Nano Series)	BASIC	1 (five 0.2 CPE courses)

Included in IIA membership for members in the U.S., Canada, and the Caribbean.

Leveraging Artificial Intelligence in Internal Audit

NASBA KNOWLEDGE LEVEL:
INTERMEDIATE

DESCRIPTION:

This course will provide internal auditors with the knowledge and confidence to harness the power of AI to optimize their audit processes, reduce risk, and provide valuable insights to their organizations. Join this transformative journey towards more efficient and effective internal auditing through AI integration.

ONLINE

Feb. 2, 4
Apr. 7, 9
Aug. 11, 13
Nov. 16-17

8
CPEs

Publications



NEW!

Scan to learn more

The Internal Audit Anthology – Artificial Intelligence: Signals & Insights Vol. 1

Artificial intelligence is reshaping risk, governance, cybersecurity, and assurance. The Internal Audit Anthology – Artificial Intelligence: Signals & Insights brings together timely *Internal Auditor* magazine articles to help audit and risk professionals understand the AI developments influencing the profession today.

Covering emerging risks, shadow AI, oversight, ethics, assurance strategies, and human judgment, this volume turns today's AI signals into practical insights for tomorrow's audit challenges.

Artificial Intelligence

Instructor-Led Training

ESG Certificate: Internal Auditing for Sustainable Organizations

ESG Certificate: Internal Auditing for Sustainable Organizations

NASBA 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.

IN-PERSON

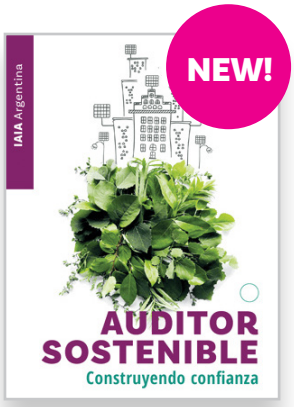
Apr. 26-28
July 12-14
Oct. 4-5

ONLINE

June 14-17
Nov. 8, 10, 15, 17

16 CPEs

Publications



Available NOW in Spanish
Coming Soon in English

Scan to learn more

Sustainable Auditor: Building Trust

Sustainable Auditor: Building Trust is a collaborative work featuring 15 thought leaders from Latin America and Spain who share their expertise on integrating Environmental, Social, and Governance (ESG) considerations into internal audit. Organized as a flexible collection of standalone chapters, the book allows readers to explore topics most relevant to their needs, from ESG fundamentals and governance to risk, technology, audit methodologies, industry applications, and human-centered leadership. Together, these diverse perspectives provide practical guidance for auditors seeking to build trust, enhance organizational resilience, and contribute to long-term sustainable value.

Assessment-Based Certificates

Receive a Digital Badge Upon Completion

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 offered in English.

- AI CERTs® AI Enabled Coordinated Assurance
- COSO Enterprise Risk Management Certificate
- COSO Fraud Risk Management Certificate
- COSO Internal Control Certificate
- aCP — Auditing the Cybersecurity Program Certificate
- fSC — Financial Services for Internal Auditors Certificate
- dAL — Data Literacy Certificate Program
- dAC — Data Analytics Certificate Program
- eSG — ESG Certificate: Internal Auditing for Sustainable Organizations
- fRA — Fraud Analytics for Internal Auditors Certificate
- iTC — IT General Controls Certificate
- qAC — Quality Assessor Certificate

Business Resilience and Sustainability



OnDemand Courses

COURSE	NASBA KNOWLEDGE LEVEL	CPEs
Advanced Topics in Sustainability for Internal Auditors: Greenhouse Gas Emissions	INTERMEDIATE	2.8
Advanced Topics in Sustainability for Internal Auditors: Human Capital	BASIC	3
Advanced Topics in Sustainability for Internal Auditors: Risks and Internal Controls	BASIC	2.2
Advanced Topics in Sustainability for Internal Auditors: Sustainability Data Collection and Reporting	BASIC	3
ESG Certificate Program: Internal Auditing for Sustainable Organizations	INTERMEDIATE	13
ESG Essentials for Internal Audit	BASIC	4.4
Organizational Political Pressure	BASIC	1

Included in IIA membership for members in the U.S., Canada, and the Caribbean.

Conferences

ERM Virtual Conference

November 9, 2027

Build a stronger, more agile organization through effective enterprise risk management. This one-day virtual conference explores risk governance, emerging threats, and strategic frameworks to help internal auditors enhance business resilience and guide risk-informed decision-making.

theiia.org/ERM

Included with IIA membership.



Business Resilience and Sustainability

Instructor-Led Training

Financial Services for Internal Auditors Certificate



NASBA 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.

IN-PERSON

Apr. 28-30

ONLINE

Nov. 29-30
Dec. 1-3

20 CPEs

Quality Assessor Certificate Program



NASBA KNOWLEDGE LEVEL:
INTERMEDIATE

DESCRIPTION:

This program prepares candidates for the Quality Assessor Certificate exam based on the Performing an Effective Quality Assessment course. Candidates who pass the exam earn a certificate, recognition on The IIA's website as a qualified QA assessor, and a digital badge for their LinkedIn profile and resume.

IN-PERSON

Apr. 26-27
July 14-16
Oct. 4-5
Dec. 13-15

ONLINE

Feb. 23-26
Mar. 30
Apr. 1, 6, 8
June 22-25
Aug. 3, 5, 10, 12
Nov. 3, 5, 10, 12

16 CPEs

Advanced Strategies in Audit Problem Solving

NASBA KNOWLEDGE LEVEL:
ADVANCED

DESCRIPTION:

Participants gain advanced skills in identifying, analyzing, and solving key business issues, while also developing the ability to communicate findings and facilitate improvements effectively.

IN-PERSON

June 4-5
Oct. 6-7
Dec. 15-16

ONLINE

Mar. 30
Apr. 1, 6, 8
June 1-4
Aug. 3, 5, 10, 12
Oct. 11-14

16 CPEs

Agile Auditing

NASBA 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 Global Internal Audit Standards is covered to dispel common misperceptions about whether Agile auditing aligns with professional standards.

ONLINE

Feb. 1, 3, 8, 10
July 20-23
Oct. 12, 14, 19, 21

16 CPEs

Core

NEW IN 2026!

Applying Topical Requirements in Annual Audit Planning and Execution

NASBA KNOWLEDGE LEVEL:
INTERMEDIATE

DESCRIPTION:

Topical Requirements are transforming how internal auditors assess and audit high-risk areas, but many teams struggle to determine when and how to apply them effectively. This instructor-led course provides a practical framework for integrating Topical Requirements into annual audit planning and engagement execution while maintaining a risk-based approach. Participants will learn how to identify where Topical Requirements apply, use them to inform audit scope and testing, and document conformance with confidence. Through realistic, case-based exercises covering topics such as cybersecurity, third-party risk, and organizational behavior, learners will gain hands-on experience applying Topical Requirements throughout the audit lifecycle.

IN-PERSON
Apr. 29
July 15
Oct. 8

ONLINE
Feb. 17, 19
June 2, 4
Aug. 31
Sept. 2
Dec. 20, 22

8 CPEs

Assessing Ethics in Your Organization

NASBA 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.

ONLINE
Jan. 13
May 19
Sept. 10

4 CPEs

Building a Sustainable Quality Program

NASBA 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.

IN-PERSON
July 12-13

ONLINE
Mar. 9, 11, 16, 18
Sept. 13, 15, 20, 22
Nov. 1, 3, 8, 10

16 CPEs

Critical Thinking: A Vital Auditing Competency

NASBA KNOWLEDGE LEVEL:
BASIC

DESCRIPTION:

This course examines the various facets and components of this important core competency and demonstrates how it can be woven 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.

ONLINE
Jan. 12, 14
Apr. 1-2
July 20, 22
Oct. 25, 27

8 CPEs

Core

Instructor-Led Training

Developing Audit Findings

NASBA 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 reports. This course is not focused on the act of audit report writing, but rather on the foundational component of audit reporting — effective audit findings. This course reviews the common writing mistakes that impact an internal auditor's ability to effectively communicate audit findings. Formerly named Developing Audit Observations.



ONLINE

Feb. 3, 5
May 25-26
July 19, 21
Oct. 26, 28

8 CPEs

Financial Auditing for Internal Auditors

NASBA 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.



ONLINE

Apr. 13, 15, 20, 22
Oct. 12, 14, 19, 21

16 CPEs

Fundamentals of Compliance Auditing

NASBA KNOWLEDGE LEVEL:
INTERMEDIATE

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.



ONLINE

Nov. 30
Dec. 2, 7, 9

16 CPEs

Fundamentals of Internal Auditing

NASBA 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.



ONLINE

Feb. 11
Apr. 14
May 18
June 23
Aug. 2
Sept. 17
Nov. 10
Dec. 21

4 CPEs

Core

High-Impact Audit Report Writing

NASBA 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.

ONLINE

Feb. 16, 18
Apr. 19, 21
July 29-30
Sept. 1-2

8 CPEs

Navigating the Global Internal Audit Standards

NASBA KNOWLEDGE LEVEL:
BASIC

DESCRIPTION:

This course is a 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 guide the internal audit activity.

ONLINE

May 4, 6, 11, 13
June 15, 17, 22, 24
Sept. 21, 23, 28, 30

16 CPEs

Operational Auditing: Influencing Positive Change

NASBA 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.

ONLINE

Dec. 13, 15, 20, 22

16 CPEs

Performing an Effective Quality Assessment

NASBA 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.

IN-PERSON

July 12-13

ONLINE

May 4, 6, 11, 13
Aug. 17, 19, 24, 26
Sept. 28, 30
Oct. 5, 7

16 CPEs

Core

Instructor-Led Training

Root Cause Analysis for Enhancing Internal Audit Effectiveness

NASBA KNOWLEDGE LEVEL:
INTERMEDIATE

DESCRIPTION:

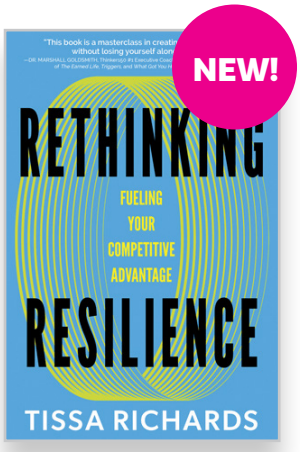
This course explores key root cause analysis tools and techniques that can be utilized in the planning, fieldwork, and reporting phases of an internal audit engagement to enhance audit effectiveness, strengthen audit observations, and facilitate deeper discussions with management on issues identified.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

ONLINE

Feb. 9-10
Apr. 22-23
June 29
July 1
Sept. 2-3

8
CPEs

Publications



Scan to learn more

Rethinking Resilience: Fueling Your Competitive Advantage

In Rethinking Resilience, award-winning author Tissa Richards redefines resilience not as a reactive tool or a feel-good buzzword, but as a powerful, tactical, repeatable skill set that powers performance, especially in moments of complexity, uncertainty, or leadership scrutiny.

Built on real-world stories and hard-won insights, this book introduces the Intentional Resilience Flywheel, showing leaders how to hard-wire clarity, confidence, and decision-making into how they operate. It offers actionable tools, language, and habits to help you stop reacting and start leading without compromise.

Internal Audit: VISION2035

Creating Our Future Together

Advance Your Career With VISION 2035 Courses

As part of our commitment to advancing the internal audit profession, we present courses supporting the Vision 2035 initiative. The Internal Audit Foundation's report, "Internal Audit: Vision 2035 – Creating Our Future Together," identifies key opportunities and steps to propel the profession forward. The curated courses below provide the knowledge and skills necessary to navigate these opportunities and ensure you are future-ready.

Instructor-Led Courses
- Communication Skills for Internal Auditors: Interviewing and Negotiating
- Critical Thinking: A Vital Auditing Competency
- Developing Audit Findings
- High-Impact Audit Report Writing
- Root Cause Analysis for Enhancing Internal Audit Effectiveness
- Tools for Audit Managers
- Tools for Lead Auditors

Executive Development
- Vision University

Upcoming/Archived Webinars
- Building a Culture of Psychological Safety to Reduce Turnover
- Enhancing Auditor-Client Relationships: Applying SPIKES and Motivational Interviewing
- Introducing the New Internal Auditing Competency Framework
- Perform a Life Audit

OnDemand
- Audit Interviews
- Communication Basics
- Critical Thinking and Problem Solving Skillsoft Bundle
- Delivering Quality Audit Reports
- Effective Communication Skillsoft Bundle
- Ethical Behavior
- Ethical Scenarios for Financial Services Auditors
- Ethical Scenarios for Internal Auditors
- Ethical Scenarios for Technology
- Ethical Scenarios for the Public Sector
- Growth Mindset, Resilience, and Agility Skillsoft Bundle
- Influence, Persuasion, and Negotiation Skillsoft Bundle
- Introduction to Critical Thinking
- Organizational Political Pressure
- Root Cause Analysis Tools and Techniques

Core



Tools for Audit Managers

NASBA KNOWLEDGE LEVEL:
INTERMEDIATE

IIA POPULAR CHOICE

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.

IN-PERSON

Apr. 26-28
July 12-14
Oct. 4-6
Dec. 13-15

ONLINE

Feb. 16-18, 23-25
June 1-3, 8-10
Aug. 4-6, 11-13
Oct. 11, 13, 15, 18, 20, 22
Nov. 8, 10, 12, 15, 17, 19

24 CPEs

Tools for Lead Auditors

NASBA KNOWLEDGE LEVEL:
INTERMEDIATE

IIA POPULAR CHOICE

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.

IN-PERSON

Apr. 26-28
July 12-14
Oct. 4-6
Dec. 13-15

ONLINE

Feb. 23-25
Mar. 2-4
May 25-27
June 1-3
July 6-8, 13-15
Sept. 7-9, 14-16
Nov. 1-5

24 CPEs

Tools for New Auditors

NASBA KNOWLEDGE LEVEL:
BASIC

IIA POPULAR CHOICE

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.

IN-PERSON

Apr. 26-28
July 12-14
Oct. 4-6
Dec. 13-15

ONLINE

Mar. 2-4, 9-11
May 3, 5, 7, 10, 12, 14
June 15-17, 22-24
Aug. 16, 18, 20, 23, 25, 27
Oct. 19-21, 26-28
Nov. 29
Dec. 1, 3, 6, 8, 10

24 CPEs

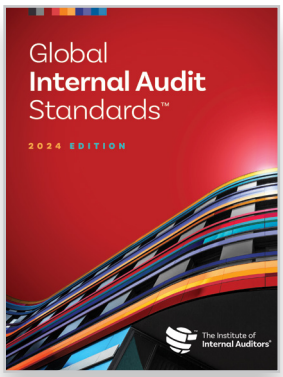
Core

Publications



Applying the Global Internal Audit Standards™ for Organizational Value

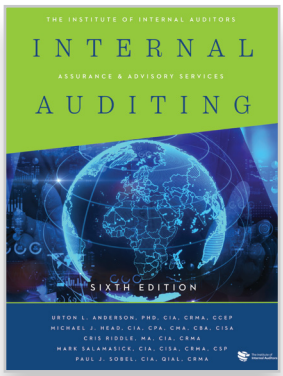
A practical guide to moving beyond Standards conformance and increasing internal audit's organizational impact. Through actionable guidance, tools, checklists, and maturity models, this book helps internal audit professionals strengthen quality, align with stakeholder expectations, and deliver assurance, advice, insight, and foresight that creates, protects, and sustains value.



Global Internal Audit Standards, 2024 Edition

The IIA's Global Internal Audit Standards™ (The Redbook™) guide internal audit practices worldwide. Centered on 15 principles, the Standards define five domains and include requirements, implementation guidance, and evidence examples. As part of the International Professional Practices Framework, they help auditors uphold ethics, governance, and performance, supporting the core Purpose of Internal Auditing through consistent, high-quality practices.

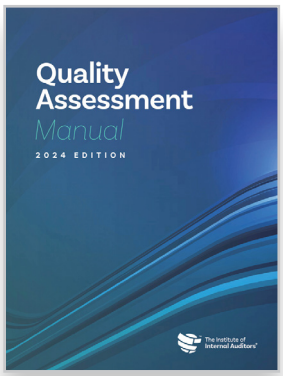
Scan to learn more



Internal Auditing: Assurance and Advisory Services, Sixth Edition

This textbook prepares students for careers in internal auditing, aligning with the 2024 Global Internal Audit Standards™ and CIA® exam content. It covers governance, risk, controls, and emerging topics like cybersecurity, with updated case studies and practical learning tools.

Scan to learn more



Quality Assessment Manual, 2024 Edition

Quality Assessment Manual introduces a structured approach to evaluating audit functions, planning assessments, and interpreting results. With practical tools, templates, and guidance, it supports internal auditors and quality assessors in enhancing audit performance and ensuring conformance with professional expectations and principles. This resource is valuable for developing and executing effective quality assurance and improvement programs across internal audit functions.

Scan to learn more

Core



OnDemand Courses

COURSE	NASBA KNOWLEDGE LEVEL	CPEs
Assurance Engagement Communications	BASIC	2
Audit Evidence and Workpapers	BASIC	1.4
Audit Interviews	BASIC	1.2
Auditing Anti-Corruption	BASIC	1.2
Auditing Capital Adequacy and Stress Testing for Banks	BASIC	1.6
Auditing Credit Risk	BASIC	2.4
Auditing Culture and Conduct	BASIC	3
Auditing Market Risk	BASIC	2.6
Auditing Model Risk Management	BASIC	1.4
Auditing Project Management Practices	BASIC	1
Bank-Fintech Partnerships: A Guide for Audit, Risk, and Compliance Professionals	INTERMEDIATE	2.4
California Regulatory Review	INTERMEDIATE	2
Communication Basics	BASIC	1
Conducting the Assurance Engagement	BASIC	3
Data Analysis Overview	BASIC	1
Data Literacy Certificate: A Journey to Data Analytics	BASIC	7.8
Delivering Quality Audit Reports	BASIC	1.4
Ethical Applications of the Global Internal Audit Standards	INTERMEDIATE	2.2
Ethical Behavior	BASIC	1.8
Ethical Scenarios for Financial Services Auditors	BASIC	1.4
Ethical Scenarios for Internal Auditors	BASIC	1.4
Ethical Scenarios for Technology	BASIC	1.4
Ethical Scenarios for the Public Sector	BASIC	1.4
Ethics - Understanding and Applying the AICPA Code of Professional Conduct	BASIC	2
Ethics and Professional Conduct for CPAs in Florida	BASIC	4
Ethics Essentials Bundle	BASIC	2.8
Ethics, Integrity, and AICPA Code of Professional Conduct (expanded version)	BASIC	4
Ethics, Integrity, and the AICPA Code of Professional Conduct	BASIC	3

Included in IIA membership for members in the U.S., Canada, and the Caribbean.

Core



OnDemand Courses *(continued)*

COURSE	NASBA KNOWLEDGE LEVEL	CPEs
European Union Regulations	BASIC	1.2
Exploring the 15 Principles of the Global Internal Audit Standards (Nano Series)	BASIC	3 (fifteen 0.2 CPE courses)
Financial Services for Internal Auditors Certificate	INTERMEDIATE	20.6
Foundations of Internal Auditing in Financial Services Firms	BASIC	2
Internal Audit Essentials Bundle	BASIC	16
Introduction to Critical Thinking	BASIC	2.6
Introduction to Internal Auditing	BASIC	1.4
Introduction to the Engagement Process	BASIC	1
Becker New York Ethics	BASIC	4
Preparing for an External Quality Assessment	BASIC	1.2
Root Cause Analysis Tools and Techniques	BASIC	1.2
Becker Standards for Tennessee CPAs: State Specific Ethics	BASIC	2
The Advisory Engagement	BASIC	2
The Role of Internal Audit in Insurance Organizations	BASIC	1
Understanding the Global Internal Audit Standards: Domains I and II	BASIC	2
Using the Global Internal Audit Standards: Domain III	BASIC	1.6
Using the Global Internal Audit Standards: Domain IV	BASIC	1.6
Using the Global Internal Audit Standards: Domain V	BASIC	1.6
Using the Standards to Communicate Clearly With the Board	ADVANCED	2

Included in IIA membership for members in the U.S., Canada, and the Caribbean.

Core

Conferences

International Conference

April 26-28, 2027 | Riyadh, Saudi Arabia

The IIA's most globally recognized event, International Conference is where the world's internal audit community converges. With international perspectives, cross-cultural exchanges, and emerging global trends, this conference delivers expansive learning opportunities and powerful networking on a worldwide scale.

Who Should Attend:
Internal auditors at all career stages, with a special focus on international practitioners, executives, and emerging leaders.

International Conferences Coming Soon!

IC 2028 | *São Paulo, Brazil*

IC 2029 | *Vienna, Austria*

Publications



NEW!

The Trust Imperative
Strategic Intelligence From the 2026 IIA International Conference

An essential guide to internal audit's AI-enabled future — combining conference insights, practical recommendations, and a bold vision for becoming a trusted architect of organizational confidence.

Scan to learn more

ETHICS RESOURCES

Instructor-Led Training Courses
- Assessing Ethics in Your Organization

OnDemand Courses
- Auditing Culture and Conduct
- Ethical Applications of the Global Internal Audit Standards
- Ethical Behavior
- Ethical Scenarios for Financial Services Auditors
- Ethical Scenarios for Internal Auditors
- Ethical Scenarios for Technology
- Ethical Scenarios for the Public Sector
- Ethics Essentials Bundle

Check out a wealth of ethics resources:
theiia.org/EthicsResources

Core

Instructor-Led Training

Auditing the Cybersecurity Program Certificate

Auditing the Cybersecurity Program Certificate

NASBA 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 cyberattack 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.

IN-PERSON

Apr. 28-29
July 14-16
Oct. 6-8
Dec. 15-17

ONLINE

Aug. 9-13
Nov. 29-30
Dec. 1-3

20 CPEs

Fundamentals of Cybersecurity Auditing

NASBA 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.

IN-PERSON

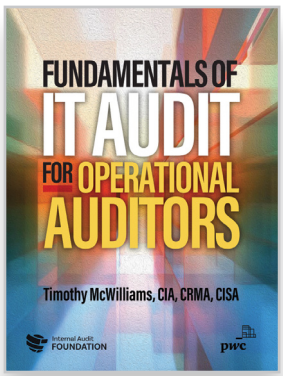
Apr. 26-27

ONLINE

July 21, 23, 28, 30
Dec. 13, 15, 20, 22

16 CPEs

Publications



Fundamentals of IT Audit for Operational Auditors

Cybersecurity and IT risks are top concerns for executives and audit committees, as weak controls can lead to serious consequences like fines and data breaches. As technology advances, IT audits are increasingly vital, though skilled auditors are scarce. This book equips auditors with essential knowledge on IT risk assessment, governance, controls, and emerging technologies like AI and blockchain.

Scan to learn more



Cybersecurity



OnDemand Courses

COURSE	NASBA KNOWLEDGE LEVEL	CPEs
Assessing Cybersecurity Risks: The Three Lines Model	BASIC	1.4
Auditing the Cybersecurity Program Certificate	INTERMEDIATE	9
Logical Security: Application, Database, and Operating System Layers	BASIC	1.2
Logical Security: The Network Layer	BASIC	1.4

Included in IIA membership for members in the U.S., Canada, and the Caribbean.

Conferences



Cybersecurity

Instructor-Led Training

NEW IN 2026!

COSO Fraud Risk Management Certificate Program

NASBA KNOWLEDGE LEVEL:
INTERMEDIATE

DESCRIPTION:

Build practical expertise in designing and managing an effective fraud risk management program aligned with the COSO Internal Control and ERM frameworks. Through seven facilitator-led modules and collaborative exercises, participants will learn to assess fraud risks, strengthen governance and controls, and leverage data analytics for fraud detection and prevention. Successful completion earns a certificate and digital badge recognizing expertise in fraud risk management.

IN-PERSON

Oct. 4

ONLINE

Mar. 2-3

8 CPEs

Fraud Analytics for Internal Auditors Certificate

NASBA 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.

IN-PERSON

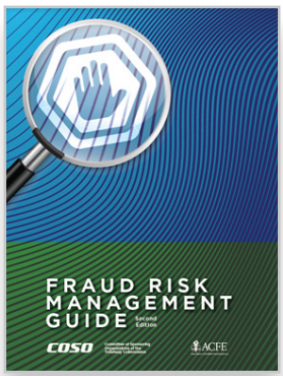
Apr. 28-30
July 14-16
Oct. 6-8
Dec. 13-14

ONLINE

Mar. 8, 10, 15, 17
Nov. 1, 3, 8, 10

16 CPEs

Publications



COSO Fraud Risk Management Guide, Second Edition

The 2023 Fraud Risk Management Guide, an update to the 2016 edition, reflects evolving fraud threats and integrates user feedback. It aligns with COSO principles and emphasizes fraud deterrence, data analytics, and updated legal developments. The guide also addresses emerging risks like ESG, cyber fraud, and remote work, while streamlining resources and enhancing fraud risk assessment tools.

Scan to learn more

Fraud Auditing

NASBA KNOWLEDGE LEVEL:
INTERMEDIATE

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.

IN-PERSON

Oct. 7

ONLINE

Jan. 12-13
May 17-18
Sept. 1-2

8 CPEs

Fraud

OnDemand Courses

COURSE		NASBA KNOWLEDGE LEVEL	CPEs
Assessing Fraud Risk		BASIC	1.6
ACFE Auditing for Vendor Fraud		INTERMEDIATE	4
ACFE Behavioral and Lifestyle Red Flags of a Fraudster	NEW!	BASIC	0.2
COSO Fraud Risk Management Certificate Program		INTERMEDIATE	8
ACFE Corporate Governance for Fraud Prevention	NEW!	INTERMEDIATE	4
ACFE Crypto and Other Alternative Currencies	NEW!	BASIC	2
ACFE Evaluating and Testing Anti-Fraud Controls	NEW!	INTERMEDIATE	3
Fraud Analytics for Internal Auditors Certificate		INTERMEDIATE	9.2
Fraud/Culture Bundle		BASIC	7.4
ACFE Infamous Crypto Frauds		BASIC	2
ACFE Internal Controls for Fraud Prevention		BASIC	4
ACFE Introduction to Bribery and Corruption	NEW!	BASIC	4
ACFE Overcoming Bias in Investigations and Audits		OVERVIEW	2
Risk, Fraud, and Illegal Acts		BASIC	2
ACFE The Dark Web, Cryptocurrencies, and Fraud		INTERMEDIATE	4
Why Internal Auditors Should Think Like a Prosecutor		BASIC	5

Included in IIA membership for members in the U.S., Canada, and the Caribbean.

Conferences



Fraud

Instructor-Led Training

COSO Enterprise Risk Management Certificate

NASBA 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 risk 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.



ONLINE

June 21-25
Aug. 23-27
Nov. 15-19

23 CPEs

COSO Internal Control Certificate

NASBA 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 instructor-led training, you'll be eligible to sit for the exam and earn your certificate.



ONLINE

Jan. 25-29
Mar. 1-5
May 10-14
Aug. 9-13
Oct. 25-29

21.5 CPEs

Advanced Risk-Based Auditing

NASBA 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.



IN-PERSON

Dec. 15-16



ONLINE

Apr. 20, 22, 27, 29
Nov. 3, 5, 10, 12

16 CPEs

Auditing the Enterprise Risk Management Process

NASBA KNOWLEDGE LEVEL:
ADVANCED

DESCRIPTION:

This course covers the essentials of Enterprise Risk Management (ERM), exploring elements like risk appetite, governance, and effectiveness indicators such as risk-driven metrics. It also delves into auditing ERM processes through the COSO framework, which comprises five components and 20 principles.



ONLINE

Mar. 8, 10, 15, 17
Aug. 2, 4, 9, 11
Nov. 30
Dec. 2, 7, 9

16 CPEs

Fundamentals of Risk-Based Auditing

NASBA 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.

IN-PERSON

Dec. 13-14

ONLINE

Mar. 16, 18, 23, 25
June 30
July 2, 7, 9
Oct. 19, 21, 26, 28

16 CPEs

Risk Management in Action: Assessing Control Environments With Real-World Cases

NASBA KNOWLEDGE LEVEL:
INTERMEDIATE

DESCRIPTION:

This course delves into the critical components of control environments across various industries. You will learn to assess the effectiveness of controls, analyze risk management strategies, and practice providing recommendations to management to enhance control mechanisms.

Through interactive case studies and practical exercises, you'll gain the expertise to formulate actionable recommendations and integrate robust risk management practices into your assessments, ensuring comprehensive risk mitigation and improved organizational resilience.

IN-PERSON

Dec. 17

ONLINE

Jan. 14, 15
May 12, 14
July 26, 28
Oct. 13, 15

8 CPEs

Third-Party Risk Management for Internal Auditors

NASBA KNOWLEDGE LEVEL:
INTERMEDIATE

DESCRIPTION:

This course will equip internal auditors with the knowledge, skills, and tools necessary to effectively evaluate and manage the risks associated with third-party relationships. Through a combination of lectures, case studies, practical exercises, and discussions, participants will gain a deep understanding of the principles and leading practices in third-party risk management.

ONLINE

May 26, 28
June 2, 4
Aug. 17-20
Dec. 1, 3, 8, 10

16 CPEs

IIA LIVE

Built for Where the Profession Is Going

Your favorite IIA training just leveled up. IIA Live brings internal auditors together in top U.S. destination cities for one immersive week of tools courses, certificate programs, and hot-topic training — so you leave with sharper skills, new connections, and a stack of earned CPEs, all in a single trip.

- *Las Vegas, NV*
- *Denver, CO*
- *Orlando, FL*
- *Chicago, IL*

Governance and Risk Management

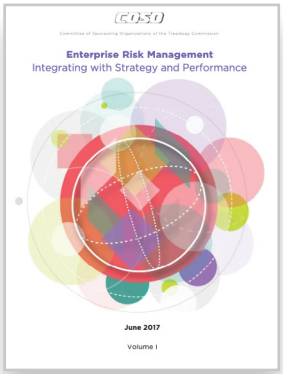
Publications



COSO Internal Control – Integrated Framework: 2013 (Framework)

The COSO 2013 Framework helps organizations strengthen internal control systems amid evolving business environments. It retains core principles while expanding guidance on operations and reporting. With practical tools, templates, and examples, it supports effective design, implementation, and evaluation of controls, emphasizing sound judgment and adaptability across various organizational roles and responsibilities.

Scan to learn more



COSO Enterprise Risk Management - Integrating with Strategy and Performance

This book explores how integrating risk into strategy and performance enhances decision-making and organizational resilience. It presents a flexible framework adaptable to various structures and industries, addressing governance, globalization, data, and emerging technologies. The guidance supports leaders in aligning risk with objectives, improving transparency, and navigating complexity in today's dynamic business environment.

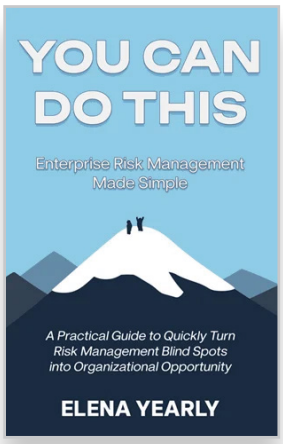
Scan to learn more



Third-Party Risk Management: A Practical Guide

Management of a third-party relationship is no different than how organizations manage internal processes, with compliance monitoring, procedures, and business continuity plans. It requires cooperation, partnership, agreed-upon performance expectations, and a shared desire for preparedness so the appropriate oversight can be provided. In an increasingly complex world, it is critical that third-party risk and relationship management practices constantly evolve to remain relevant and embrace tools such as scenario planning to ensure readiness for potential future threats.

Scan to learn more



You Can Do This: Enterprise Risk Management Made Simple

You Can Do This: ERM Made Simple is a practical, reader-friendly guide designed to help professionals confidently understand and apply enterprise risk management without getting lost in technical jargon or overly complex frameworks.

Written by experienced internal auditor and strategist Elena Yearly, the book demonstrates how ERM can become a powerful tool for improving decision-making, strengthening organizational resilience, and uncovering opportunities for growth. Through relatable examples, actionable insights, and a straightforward approach, readers will learn how to identify risk more effectively, engage leadership in meaningful conversations, and integrate risk awareness into everyday operations.

Scan to learn more

Governance and Risk Management



OnDemand Courses

COURSE	NASBA KNOWLEDGE LEVEL	CPEs
RIMS Applying and Integrating ERM	N/A	5.4
COSO Enterprise Risk Management Certificate Program Online	INTERMEDIATE	13.5
COSO Fraud Risk Management Certificate Program	INTERMEDIATE	8
COSO Internal Control Certificate Program Online	INTERMEDIATE	16.5
CRMA Preparation Course	INTERMEDIATE	17
Developing a Risk-Based Audit Plan	BASIC	1.6
Exploring Corrective Controls	BASIC	1.2
Governance of Enterprise IT	BASIC	1.4
Governance Overview	BASIC	1.4
Governance, Risk Management, and Controls Bundle	BASIC	6.2
Internal Control Frameworks	BASIC	1
Liquidity Risk Management	BASIC	1.8
Physical and Environmental Controls	BASIC	1
RIMS Risk Appetite Management	N/A	3.6
RIMS Risk Management Techniques for the Global Risk Professional	N/A	2
Understanding Risk Management Frameworks	BASIC	2
Understanding the COSO Enterprise Risk Management Framework	BASIC	2
Understanding the COSO Internal Control Framework	BASIC	1.2

Included in IIA membership for members in the U.S., Canada, and the Caribbean.

Governance and Risk Management

Instructor-Led Training

NEW! Data Analytics Certificate Program

Data Analytics Certificate Program

NASBA KNOWLEDGE LEVEL:
INTERMEDIATE

DESCRIPTION:

Unlock the power of data with this certificate program: learn to select the right tools, analyze structured and unstructured data, and communicate insights through effective data storytelling using Excel, Power BI, and Python coding. By the end of the program, you will be equipped to build and automate data analytics processes that enhance audit quality and drive data-informed decisions.

IN-PERSON
Apr. 28-29
July 14-15
Oct. 6-7
Dec. 15-16

ONLINE
Mar. 16-19
Aug. 24-27
Sept. 14-17
Nov. 16-19

16 CPEs

Data Literacy Certificate: A Journey to Data Analytics

Data Literacy Certificate Program

NASBA 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.

IN-PERSON
Apr. 26-27
July 12-13
Oct. 4-5
Dec. 13-14

ONLINE
Mar. 30-31
Apr. 1-2
Oct. 12-15

16 CPEs

IT General Controls Certificate

IT General Controls Certificate

NASBA KNOWLEDGE LEVEL:
BASIC

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 auditing, 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.

IN-PERSON
Apr. 28-29, 30
July 12-13
Oct. 6-8
Dec. 15-16

ONLINE
Feb. 22-26
Oct. 18, 20, 25, 27

20 CPEs

Fundamentals of IT Auditing

NASBA 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.

IN-PERSON
Apr. 29-30

ONLINE
Feb. 9-12
June 14-17
July 27-30
Nov. 8, 10, 15, 17

16 CPEs

Tech

Intermediate IT Auditing

NASBA KNOWLEDGE LEVEL:
INTERMEDIATE

DESCRIPTION:

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

ONLINE

Apr. 12-16
Sept. 8-10, 13, 14
Dec. 6-10

20 CPEs



The use of social media, mobile devices, and cloud computing has introduced a higher threat of IT security breaches, misuse of customer data, and reputational damage. Organizations are turning to internal audit and asking for help to manage the seemingly new and specific risks of emerging technologies.

Check out a wealth of tech resources: ***theiia.org/Technology***

OnDemand Courses

COURSE	NASBA KNOWLEDGE LEVEL	CPEs
Becker Alteryx for Excel Users: Basic Programming Concepts	BASIC	2
Becker Alteryx for Excel Users: More Data Manipulation	INTERMEDIATE	2.5
Becker Alteryx: Data Manipulation and Descriptive Analytics	INTERMEDIATE	2
Auditing IT Change Management	BASIC	1.6
Auditing IT Governance	BASIC	1.8
Auditing Third-Party Risk - Financial Services	BASIC	1.8
Auditing Third-Party Risk - IT	BASIC	1.8
Computer Operations	BASIC	1.4
Becker IDEA for Excel Users: Creating Reports	BASIC	2.5
IT Essentials - Assessing Networks and Infrastructure	BASIC	2
IT Essentials - Introduction to IT	BASIC	1.2
IT General Controls Certificate Program	BASIC	16.4

Included in IIA membership for members in the U.S., Canada, and the Caribbean.

Tech



OnDemand Courses *(continued)*

COURSE	NASBA KNOWLEDGE LEVEL	CPEs
Becker Microsoft® Excel: Advanced Charts and Controls	ADVANCED	2.5
Becker Microsoft® Excel: Basic Charts	BASIC	1.5
Becker Microsoft® Excel: Conditional Counts, Sums, and Averages	BASIC	2
Becker Microsoft® Excel: Conditional Formatting	BASIC	2
Becker Microsoft® Excel: Date, Time Functions, and Circular References	BASIC	1.5
Becker Microsoft® Excel: Descriptive Statistics	INTERMEDIATE	3
Becker Microsoft® Excel: Filtering, Sorting, and Removing Duplicates	BASIC	1.5
Becker Microsoft® Excel: IF, IFS, IFERROR, SWITCH, and IS Functions	BASIC	2.5
Becker Microsoft® Excel: Introduction to Formulas	BASIC	2
Becker Microsoft® Excel: Pivot Tables	BASIC	3
Becker Microsoft® Excel: Range Names and the Auditing Tool	BASIC	1.5
Becker Microsoft® Excel: Tables	BASIC	1
Becker Microsoft® Excel: Text Functions	BASIC	2
Becker Microsoft® Excel: VLOOKUP, HLOOKUP, CHOOSE, MATCH, and INDEX Functions	BASIC	2
Becker Power BI: Creating Reports	BASIC	3
Becker Python for Excel Users: A Gentle Introduction	BASIC	2
Becker Tableau for Excel Users: Creating Reports	BASIC	2
Understanding the Software Development Lifecycle	BASIC	2

Included in IIA membership for members in the U.S., Canada, and the Caribbean.

Tech

Canada Programming 2027

Led by Canadian facilitators and offered online or in-person, The IIA Canada's instructor-led training provides a personalized learning experience that adjusts to your needs and skill levels. You will gain a better understanding of the latest audit industry best practices, proven techniques, and trending issues through exercises and group discussions. Take a look at our upcoming courses.



2027 In-Person Instructor-Led Training *(English)*

March 4-6	October 16-17	AI Bundle
Tools for New Auditors (24 CPEs) *Ottawa, ON*	*Essentials for AI Auditing (8 CPEs, 1 day)* *Leveraging Artificial Intelligence in Internal Audit (8 CPEs, 1 day)* *Ottawa, ON*	***(bundle both together for a discount! 16 CPEs, 2 days)***

2027 Virtual Instructor-Led Training *(English and French Canadian)*

June 2
Canada Connected Virtual Summit (4.4 CPEs)

Register Today at
theiia.org/CPECanada

Canadian National Conference

October 18-20, 2027 | Vancouver, BC

Reconnect with peers and gain insights tailored to Canada's internal audit landscape. This three-day flagship event features local expertise, national perspectives, and practical sessions designed to address the unique challenges and opportunities facing Canadian audit professionals.

Instructor-Led Training

Auditing Culture

NASBA KNOWLEDGE LEVEL:
INTERMEDIATE

DESCRIPTION:

This course is designed to equip internal auditors with the knowledge and skills necessary to effectively assess culture and conduct risk within an organization. Participants will explore various risk considerations, maturity models, and frameworks to assess, enhance, and monitor organizational culture and conduct-related practices.

ONLINE

May 5-6
Sept. 23-24

8 CPEs

Communication Skills for Internal Auditors: Interviewing and Negotiating

NASBA KNOWLEDGE LEVEL:
BASIC

DESCRIPTION:

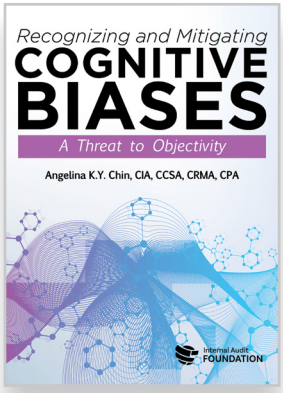
This course presents information about interviewing and negotiating to help improve your skills. The highly interactive activities offer the opportunity for internal auditors of all skill levels to role-play scenarios in a judgment-free zone in preparation for effectively utilizing these skills during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

ONLINE

Apr. 6, 8, 13, 15
May 18, 20, 25, 27
July 19, 21, 26, 28
Oct. 11, 13, 18, 20

16 CPEs

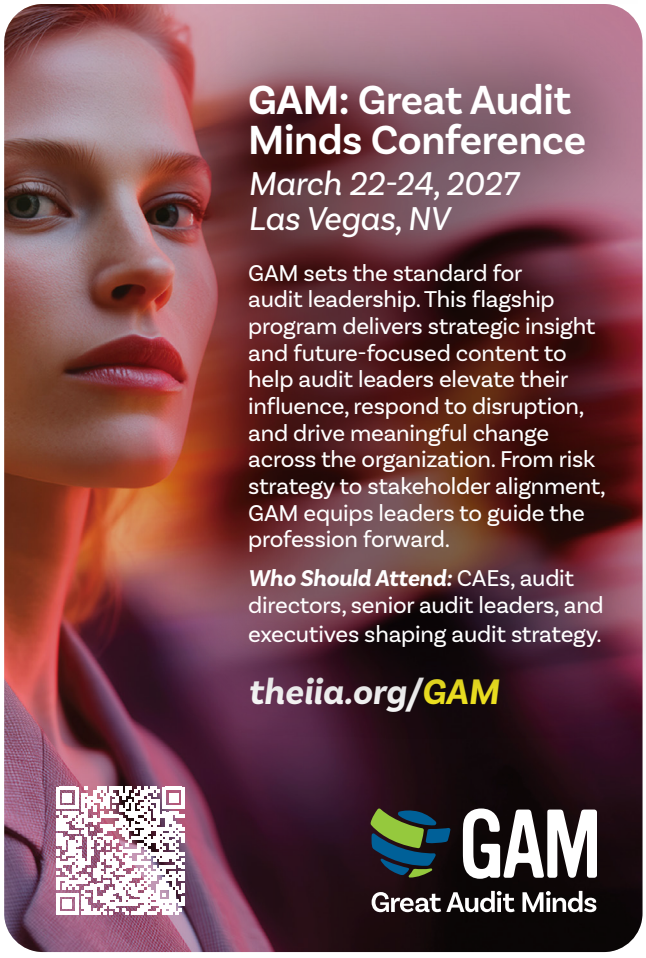
Publications



Scan to learn more

Recognizing and Mitigating Cognitive Biases: A Threat to Objectivity

Cognitive biases are unconscious thinking patterns that influence decision-making, often leading to flawed judgments. While some biases aid efficiency, they can also hinder objectivity. This book helps internal auditors recognize and address biases in their work, offering examples, strategies, and tools to improve assurance, advisory roles, and audit management, ultimately enhancing business performance and decision-making.



People and Leadership

Vision University Classic

NASBA KNOWLEDGE LEVEL:
ADVANCED

IN-PERSON

July 12-14
Oct. 4-7

30 CPEs

DESCRIPTION:

Vision University is an immersive education and skills development program designed exclusively for new and aspiring CAEs. This intensive, multi-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.

Vision University: Executive Continuous Learning Cohort

NASBA KNOWLEDGE LEVEL:
ADVANCED

HYBRID

Mar. 21-24 (in person)
Apr. 28 (online)
May 26 (online)
June 30 (online)
July 28 (online)
Aug. 25-26 (in person)

30 CPEs

DESCRIPTION:

This extended cohort learning format will prepare aspiring and 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 five-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.

The cohort's hybrid programming begins in person at GAM from March 21-24 and runs for five months through August 26, including four monthly online sessions and a final in-person session on August 25–26.

Vision University

The Institute of Internal Auditors

Vision University is The IIA's flagship executive development program designed to elevate the strategic influence of internal audit leaders. Through expert-led sessions, peer collaboration, and immersive workshops, participants explore emerging trends, sharpen leadership capabilities, and gain tools to drive greater organizational impact.





Choose from two dynamic learning paths to fit your leadership style and goals:

Vision University Classic
July 12-14, 2027 and October 4-7, 2027

- Consecutive days of immersive, in-person sessions
- Perfect for audit leaders who thrive in short, intensive learning experiences
- Customized curriculum for rising and emerging CAEs
- Exclusive networking opportunities
- Personalized guidance from industry experts

Vision University Cohort
March 21-August 26, 2027

- Five-month hybrid program (combining in-person and virtual sessions)
- Perfect for audit leaders who thrive in longer, in-depth learning experiences
- Exclusive learning experiences at the Great Audit Minds (GAM) Conference
- Executive coaching from industry experts
- Customized curriculum for rising and emerging CAEs
- Exclusive networking opportunities
- Personalized guidance from industry experts

Learn more about both options at theiia.org/VisionU

People and Leadership

OnDemand Courses

COURSE	NASBA KNOWLEDGE LEVEL	CPEs
Audit Committee Effectiveness: A Critical Bridge Between the Board and Internal Audit	ADVANCED	1.8
Audit Leadership Bundle	INTERMEDIATE	12.2
Building Stakeholder Relationships	INTERMEDIATE	3.8
skillsoft Critical Thinking and Problem Solving Skillsoft Bundle	BASIC	4
Becker Cultivating a Diverse and Inclusive Workplace Foundational Certificate	BASIC	12
skillsoft Effective Communication Skillsoft Bundle	BASIC	5.5
skillsoft Growth Mindset, Resilience, and Agility Skillsoft Bundle	BASIC	5.5
skillsoft Influence, Persuasion, and Negotiation Skillsoft Bundle	BASIC	3.5
Becker Leading Change for a Diverse and Inclusive Workplace Certificate	BASIC	8
RIMS Managing Cognitive Bias Risk – Recognition & Avoidance Essentials	N/A	3.8
Under the Surface: Identifying Cultural Risks When Assessing Organizational Culture	INTERMEDIATE	2

Included in IIA membership for members in the U.S., Canada, and the Caribbean.



People and Leadership



Speakers *Wanted*

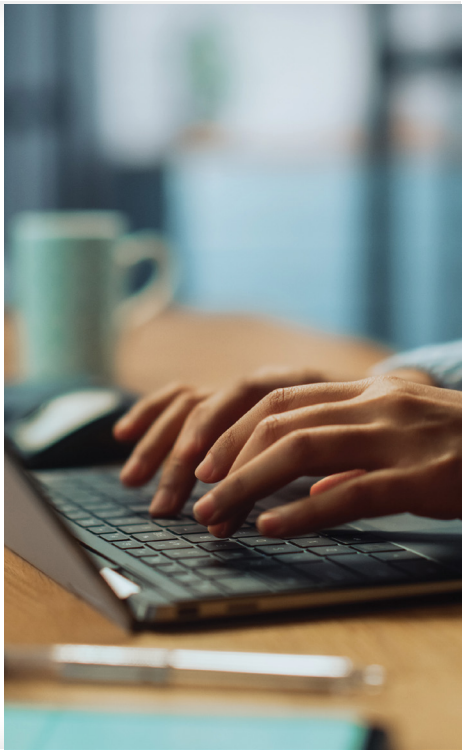
Are you an experienced speaker or thought leader who would like to share your knowledge and expertise? The IIA is seeking industry professionals just like you to work with us on emerging issues and advocate for the profession through webinars, conferences, and events.

Interested? Speak up at ***theiia.org/Speakers.***

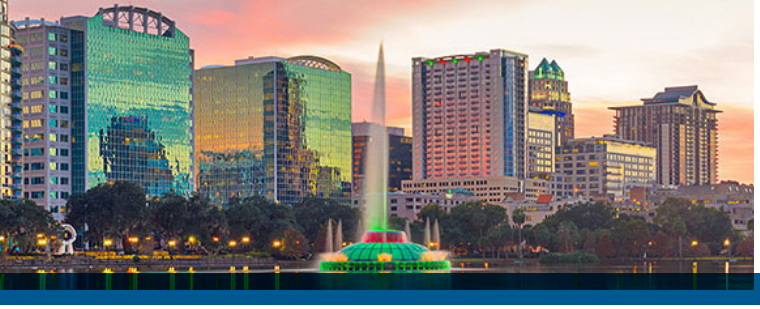
Writers *Wanted*

Internal auditors, have your audits solved a big problem for your organization? Have you identified an emerging risk – or come up with a new or improved audit method? *Internal Auditor* magazine wants to hear from you. Share your experiences, techniques, and tips with our readers by writing a feature article for the magazine.

Contact managing editor **Jake Lamb** at **Jake.Lamb@theiia.org** to find out how.



People and Leadership





INTRODUCING IIA LIVE:

A New Era of In-Person Learning

Budgets are tight. Calendars are full. Your development can't wait. IIA Live packs a full year of professional development into a single trip, with immersive, high-impact training in four destination cities, each built around the forces reshaping internal audit.

In-Person Learning, Evolved.

- **More options:** Tools courses, certificate programs, and hot-topic trainings, all in one place.
- **More focus:** Themed weeks built around today's biggest risks. Tracks tailored to CAEs and their teams.
- **More flexibility:** Mix and match programs across your team.
- **More connection:** Hundreds of peers, expert facilitators, and evening networking.
- **More value:** A year of CPE from every travel dollar.

Learn Together. Go Further.

Network across industries, trade leading practices, and build relationships that last well beyond the week.

CAEs can maximize learning and development budget and time. Come solo. Bring your team. Or send them across cities to cover the entire year. However you attend, IIA Live delivers more courses, more connections, and more value from every travel dollar.

Train by day. *Explore by night.*







Four Cities. *Four* Themes. *Pick Your Priority.*

LAS VEGAS | AI & IT

AI and IT risk are now core to the internal audit mandate, and audit committees expect assurance over AI governance, algorithmic risk, and data integrity. Build the fluency to lead on these risks instead of catching up to them.

- ***Audit Leaders:*** Set the AI and IT engagements on your audit plan and build the bench strength to deliver them.
- ***Individual Contributors and Managers:*** Get hands-on experience auditing AI tools, IT general controls, and cybersecurity programs.

ORLANDO | QUALITY

Under the Global Internal Audit Standards, quality is the baseline every function must prove, from QAIPs to external assessments. Turn quality from a compliance checkbox into a competitive advantage.

- ***Audit Leaders:*** Design, implement, and assess your QAIP with confidence rather than under deadline pressure.
- ***Individual Contributors and Managers:*** Execute quality assessments and elevate your audit work product.

DENVER | FRAUD

Economic pressure and increasingly sophisticated schemes have pushed fraud risk higher on every board's agenda. Internal auditors who can detect and investigate fraud protect more than the balance sheet. They protect the organization's credibility.

- ***Audit Leaders:*** Lead fraud risk assessments and brief the board with authority.
- ***Individual Contributors and Managers:*** Detect and investigate fraud using forensic tools and advanced data analytics.

CHICAGO | RISK

Geopolitical, technological, financial, and reputational risks keep shifting, and a static audit plan can't keep up. Sharpen the risk-based skills that keep your function focused on what matters most.

- ***Audit Leaders:*** Reprioritize with confidence, whether you support the second line or you are the second line.
- ***Individual Contributors and Managers:*** Master the modern, dynamic risk-based auditing that prepares you for more.

IIA Live is coming in 2027. Be there.



Explore dynamic, issue-focused events designed to keep you ahead in internal auditing. Whether in person or via livestream, IIA conferences offer valuable insights, peer connections, and practical strategies to advance your career — your way.

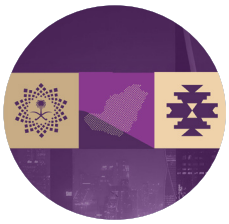


GAM: Great Audit Minds Conference

March 22-24, 2027 | Las Vegas, NV

GAM brings together today's audit leaders to explore the latest governance, risk, and internal audit trends. Through forward-focused content and peer-to-peer networking, attendees gain strategies to strengthen audit oversight and drive organizational value.

Who Should Attend: CAEs, audit directors, senior audit leaders, and executives shaping audit strategy.



International Conference

April 26-28, 2027 | Riyadh, Saudi Arabia

The IIA's premier global event gathers internal audit professionals and thought leaders from around the world to explore transformative ideas, cross-border insights, and global trends impacting the profession.

Who Should Attend: Internal auditors at all career stages, with a special focus on international practitioners, executives, and emerging leaders.



GRC Conference

August 16-18, 2027 | San Diego, CA

Presented with ISACA, this collaborative conference dives deep into the intersections of governance, risk, and control. Sessions cover regulatory shifts, cyber threats, and innovative strategies for navigating risk in a digital world.

Who Should Attend: Internal auditors, risk professionals, IT auditors, compliance officers, and governance leaders.

Financial Services Exchange

August 30-31, 2027 | New York City, NY

Focused exclusively on financial services, this conference explores the challenges and opportunities shaping audit in banking, insurance, and related sectors. Sessions tackle regulation, risk, technology, and talent.

Who Should Attend: Internal auditors and risk professionals in banking, insurance, investment services, and other financial institutions.

Canadian National Conference

October 18-20, 2027 | Vancouver, BC

Canada's premier national gathering for internal audit professionals, this dynamic event features practical sessions on data analytics and ethics, high-level discussions on governance and risk, and insightful case studies from across the country.

Who Should Attend: Internal auditors at all stages — practitioners, managers, CAEs, or those part of a risk/governance team — looking to deepen technical skills, exchange best practices, and engage with the Canadian audit community.

2027 Virtual Conferences

Our one-day virtual conferences have been established to educate internal auditors in all industry sectors on relevant hot topics and emerging trends impacting their organizations. Attendees will hear from industry experts and leaders in the profession, exchange ideas, and get access to relevant tools and best practices.

Fraud
February 16, 2027

Analytics, Automation, and AI
April 6, 2027

Cybersecurity
October 26, 2027

Enterprise Risk Management
November 9, 2027

Elevate your team's impact

with group discounts on registration to any of The IIA's conferences.

Invest in your team's success while maximizing your budget!

- Groups of 3-9 **save 5%**
- Groups of 10 or more **save 10%**

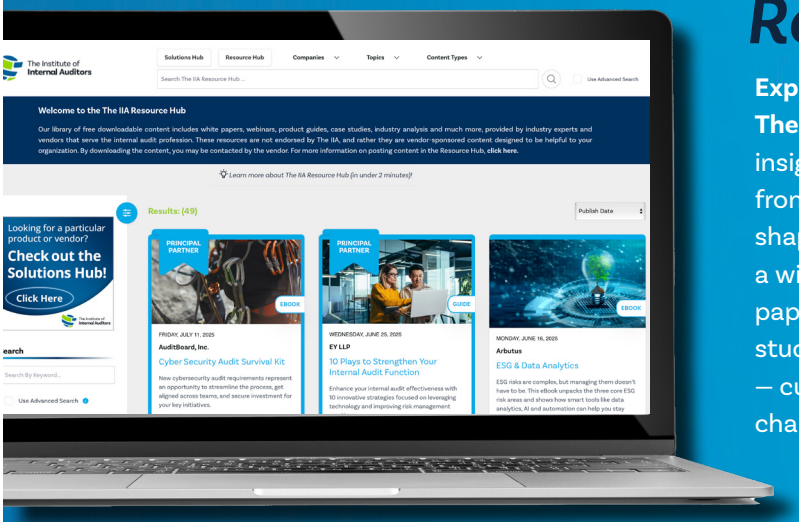
Email **GetTraining@theiia.org** for more information or to start your group registration today.

Conferences

The IIA's Benchmark Hub

This user-friendly, web-based platform provides access to globally relevant data for comparing, contrasting, and connecting internal auditors worldwide. With this tool, you have on-demand access to compare and align your internal audit function using nine comprehensive categories for data-driven insights.

*theiia.org/**BenchmarkHub***



The IIA *Resource Hub*

Explore a world of audit expertise with The IIA Resource Hub — a gateway to tools, insights, and vendor-sponsored content from industry experts and top organizations shaping the internal audit profession. Access a wide range of resources, including white papers, webinars, product guides, case studies, industry analyses, and much more — curated to help you stay informed, solve challenges, and lead with confidence.

theiiahub.org

Key Offerings for Your Professional Development Plan

Q1 Offerings

Executive **Development**

Vision University Cohort
March 21 - August 26 | Las Vegas, NV

Virtual **Conferences**

Fraud
February 16

In-Person **Conferences**

GAM: Great Audit Minds Conference
Las Vegas, NV | March 22-24

Q2 Offerings

IIA **Live Learning**

AI and IT
April 26-30 | Las Vegas, NV
16 Courses Available

Virtual **Conferences**

Analytics, Automation, and AI
April 6

In-Person **Conferences**

International Conference
Riyadh, Saudi Arabia | April 26-28

Q3 Offerings

IIA **Live Learning**

Quality
July 12-16 | Orlando, FL
15 Courses Available

Executive **Development**

Vision University Classic
July 12-14 | Orlando, FL

In-Person **Conferences**

GRC Conference
San Diego, CA | August 16-18

Financial Services Exchange
New York City, NY | August 30-31

Q4 Offerings

IIA **Live Learning**

Fraud
October 4-8 | Denver, CO
15 Courses Available

Risk
December 13-17 | Chicago, IL
15 Courses Available

Executive **Development**

Vision University Classic
October 4-7 | Denver, CO

Virtual **Conferences**

Cybersecurity
October 26

Enterprise Risk Management
November 9

In-Person **Conferences**

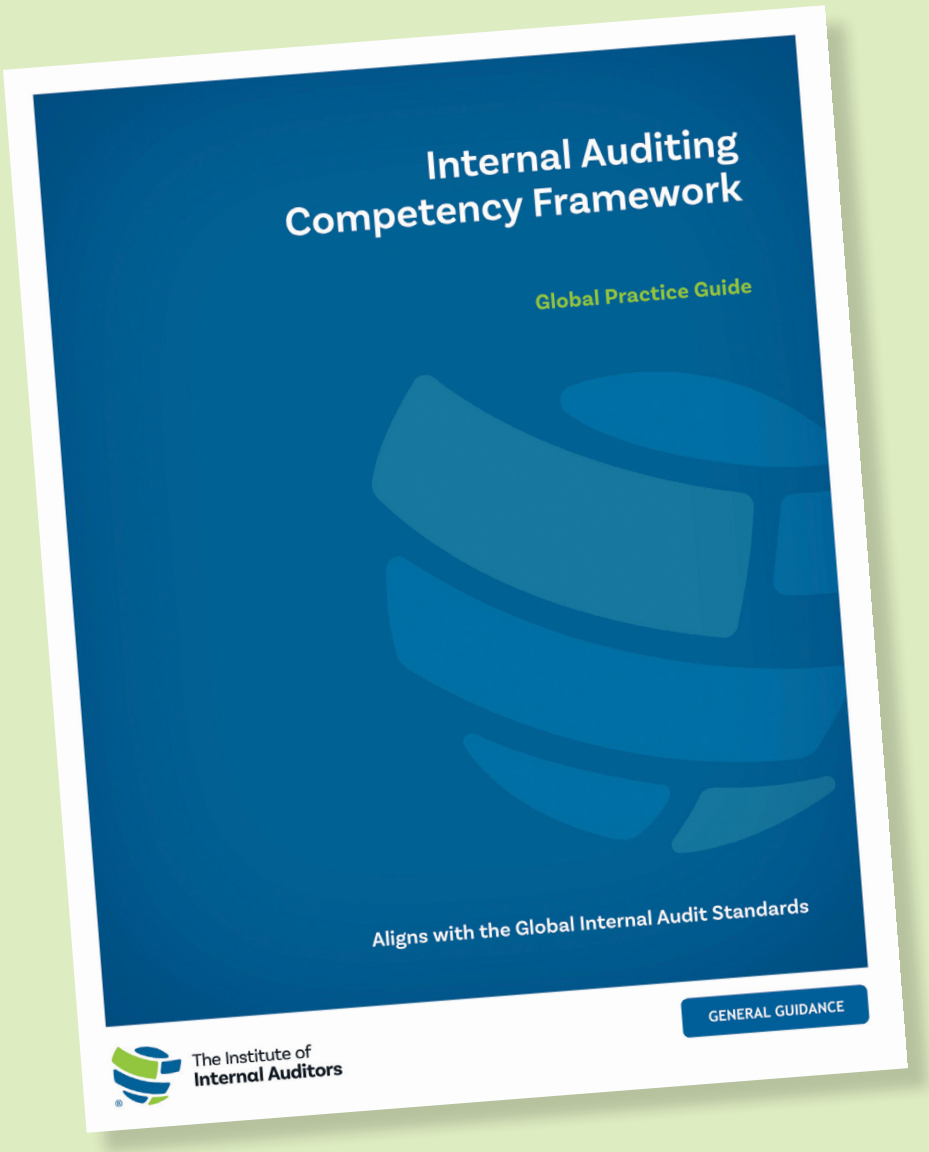
Canadian National Conference
Vancouver, BC | October 18-20

Newly Reimagined Competency Framework: **Your Roadmap to Success**



Discover the refreshed **Internal Auditing Competency Framework™,** designed to optimize skills across four critical domains and 28 subcategories.

Learn more.
theiia.org/CompetencyFramework



This Global Practice Guide presents an integrated approach to understanding and overseeing the competencies necessary to provide valuable internal audit services by:

- Identifying the portions of the Global Internal Audit Standards™ most relevant to managing and developing competencies.
- Delivering an overview of the Internal Auditing Competency Framework™.
- Recognizing that individuals hold job roles that carry certain expectations for proficiencies and that expectations and relevant competencies vary by organization.

The guide is accompanied by a set of templates for implementing the framework to:

- Assess individual and collective proficiencies.
- Develop training and resourcing plans.
- Align capabilities with the organization's priorities, the internal audit strategic plan, and market-driven factors.

theiia.org/CompetencyFramework

Using the templates *to assess and document the management and development of competencies also helps the chief audit executive demonstrate conformance with many requirements in the Standards, as described in the conformance checklist template.*

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& Stock Up on Knowledge

All IIA Global Guidance is also available in accessible eBook formats in the IIA Bookstore.



Explore all of our featured new releases to stay up to date. Or browse our entire selection of the most comprehensive collection of practitioner-reviewed content available anywhere and everywhere you go.

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The Institute of Internal Auditors