

CERTIFIED INTERNAL AUDITOR CERTIFICATION

As per International Standards



UNICHROME

Unichrone Training **Advantages**

- ✓ 1 Day Interactive Instructor-led Online/Classroom or Group Training
- ✓ Course study materials designed by subject matter experts
- ✓ Mock Tests to prepare in a best way
- ✓ Highly qualified, expert & accredited trainers with vast experience
- ✓ Enrich with Industry best practices and case studies and present trends
- ✓ Certified Internal Auditor Training Course adhered with International Standards
- ✓ End-to-end support via phone, mail, and chat
- ✓ Convenient Weekday/weekend Certified Internal Auditor Training Course schedule



About Unichrone

✓ We are a professional training institute with an extensive portfolio of professional certification courses. Our training programs are meant for those who want to expand their horizons by acquiring professional certifications across the spectrum. We train small- and medium-sized organizations all around the world, including in USA, Canada, Australia, UK, Ireland and Germany.



Guaranteed Quality



Handpicked Trainers



Global Presence



Online Training Option

We've trained professionals across global companies

Importance of Certified Internal Auditor Training

- ✓ Internal Auditor Certification strengthens corporate growth by helping them in upholding impeccable standards of quality, compliance and corporate efficiency. This serves as a gateway to mastering these standards. It provides expertise for individuals who take up this certification to efficiently assess and enhance organizational processes. In fact, the Internal Auditor is instrumental in identifying inefficiencies, and ensuring that the business operations align with international standards like ISO 9001. One can be a maestro in auditing practices and risk assessment methodologies by procuring this certification. They also learn about the code of ethics for Internal Auditors.
- ✓ Certified Internal Auditor Course focuses on governance, risk, control, and assurance issues. Participants are taught how to identify risks within an organization, analyze controls, and make suggestions towards improvement. The training offers candidates a chance to learn all internal auditing requirements, processes, and procedures due to knowledge of which such specialists will be carried out. CIA professionals should have advanced ability to analyze and think critically as well as good communication skills. After completing training, candidates will be proficient in audits, report writing, and presenting audit findings to management.

ELIGIBILITY CRITERIA

- ✓ Aspirants need not meet any requirements to pursue Certified Internal Auditor Training Course. However, having prior knowledge is beneficial.

WHO SHOULD ATTEND

- ✓ Any individual who wants to gain skills in Certified Internal Auditor can enroll in the Certified Internal Auditor Training course.

CERTIFIED INTERNAL AUDITOR CERTIFICATION ADVANTAGES



CERTIFIES
YOUR TALENT



HELPS
BUILDING
VALUES



GLOBAL
RECOGNITION



PERFECT
EXECUTION



BUILDS
CUSTOMER
LOYALTY



MORE
EMPLOYABILITY
OPTIONS

Syllabus of Certified Internal Auditor Training

Lesson 01 – Introduction to Internal Auditing

1.	Role of Internal Auditors
2.	Importance of Internal Auditing in Organisations
3.	Internal Audit Vs External Audit
4.	Code of Ethics and Professional Standards for Internal Auditors

Lesson 02 – Internal Audit Functions and Objectives

1.	Objectives of Internal Auditing
2.	Scope and Coverage of Internal Audits
3.	Risk-Based Approach to Auditing
4.	Adding Value through Internal Audit
5.	Audit Planning and Strategy

Syllabus of Certified Internal Auditor Training

Lesson 03 – Internal Audit Methodology

1.	Internal Audit Process
2.	Risk Assessment and Audit Planning
3.	Audit Testing and Sampling Techniques
4.	Gathering Audit Evidence
5.	Documenting Audit Procedures and Findings

Lesson 04 – Internal Audit Tools and Techniques

1.	Data Analysis in Internal Auditing
2.	Using Audit Software and Tools
3.	Interviewing Techniques for Auditors
4.	Observing and Inspecting Controls
5.	Fraud Detection and Investigation

Syllabus of Certified Internal Auditor Training

Lesson 05 – Internal Control Systems

1.	Understanding Internal Controls
2.	Types of Control Activities
3.	Evaluating the Effectiveness of Internal Controls
4.	Assessing Control Risks
5.	Control Frameworks

Lesson 06 – Audit Reporting and Communication

1.	Preparing Audit Reports
2.	Effective Communication of Audit Findings
3.	Follow-Up and Action Plans
4.	Communicating with Management and Stakeholders

Syllabus of Certified Internal Auditor Training

Lesson 07 – Audit Testing and Sampling

1.	Types of Audit Testing
2.	Sampling Methods in Auditing
3.	Sample Size Determination
4.	Applying Statistical Sampling

Lesson 08 – Specialized Auditing Areas

1.	IT Auditing and Information Systems Controls
2.	Financial Auditing and Reporting
3.	Operational Auditing
4.	Compliance Auditing
5.	Environmental and Sustainability Auditing

Syllabus of Certified Internal Auditor Training

Lesson 09 – Fraud Examination and Prevention

1.	Fraud and Fraud Schemes
2.	Fraud Risk Assessment
3.	Fraud Detection Techniques
4.	Preventing and Mitigating Fraud
5.	Role of Internal Auditors in Fraud Prevention

Exam Format of Certified Internal Auditor Certification

Examination Format	
Exam Name	Certified Internal Auditor Exam
Exam Format	Multiple Choice
Total Questions & Duration	30 Questions, 1 Hour
Passing Score	Minimum passing score of 70%
Exam Cost	Included in training fee

To get you fully prepared with the knowledge and skills for Certified Internal Auditor, a training session at Unichrone gives immense importance to mock questions at the end of every module and problem-solving exercises within the session. Prepared by certified faculty, the practice tests are a true simulation of the Certified Internal Auditor exam.

Contact Us

support@unichrone.com



<https://unichrone.com/>

