

ISO 31000 INTERNAL AUDITOR CERTIFICATION TRAINING

As per International Standards



UNICHROME

Unichrone Training **Advantages**

- ✓ 2 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
- ✓ ISO 31000 Internal Auditor course adhered with International Standards
- ✓ End-to-end support via phone, mail, and chat
- ✓ Convenient Weekday/Weekend ISO 31000 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 ISO 31000 Internal Auditor Certification Training

- ✓ ISO 31000 aids in the identification, evaluation, and management of risk as well as the communication of risk information within businesses. This enables them to enhance risk management procedures and make informed decisions about risk. So, ISO 31000 Internal Auditing skills are essential for managing the complexity and unpredictability of modern business environments. ISO 31000 Internal Auditor Certificate attests to the proficiency of professionals in conducting internal audits of Risk Management Systems following ISO 31000:2018.
- ✓ Candidates enrolled in ISO 31000 Internal Auditor Training can conduct internal audits of the Risk Management System per ISO 31000 standard. They get knowledge on how to initiate an audit, prepare and conduct audit activities, identify audit findings, and prepare and distribute an audit report. The functions and duties of internal auditors in the risk management process are also covered in training. Their comprehension aids them in executing risk analyses and audits efficiently. Participants in training are better able to recognize and assess organizational risks.

ELIGIBILITY CRITERIA

- ✓ Aspirants need not meet any requirements to pursue ISO 31000 Internal Auditor Training Course. However, having prior knowledge of the ISO standard is beneficial.

WHO SHOULD ATTEND

- ✓ Any individual involved in and want to gain knowledge about the main processes of risk management can attend ISO 31000 Internal Auditor Course.

ISO 31000 INTERNAL AUDITOR CERTIFICATION ADVANTAGES



CERTIFIES
YOUR TALENT



HELPS
BUILDING
VALUES



GLOBAL
RECOGNITION



PERFECT
EXECUTION



BUILDS
CUSTOMER
LOYALTY



MORE
EMPLOYABILITY
OPTIONS

Syllabus of ISO 31000 Internal Auditor Training

Lesson 01 – Introduction to ISO 31000

1.	Introduction
2.	Scope
3.	Normative References
4.	Terms, Definitions
5.	Principles

Lesson 02 – Risk Management

1.	Introduction
2.	Process
3.	Response to Risks
4.	Importance of Risk Management

Syllabus of ISO 31000 Internal Auditor Training

Lesson 03 – Framework

1.	General
2.	Leadership and Commitment
3.	Integration
4.	Design
5.	Implementation
6.	Evaluation
7.	Improvement

Lesson 04 – Process

1.	General
2.	Communication and Consultation
3.	Scope, Context, and Criteria
4.	Risk Assessment
5.	Risk Treatment
6.	Monitoring and Review
7.	Recording and Reporting

Syllabus of ISO 31000 Internal Auditor Training

Lesson 05 – Risk Treatment

1.	Risk Response Planning
2.	Identification of Options
3.	Development of Action Plan
4.	Approval of Action Plan
5.	Implementation of Action Plan
6.	Identification of Residual Risks

Lesson 06 – Methods for Risk Management

1.	Avoidance
2.	Retention
3.	Sharing
4.	Transferring
5.	Loss Prevention and Reduction

Syllabus of ISO 31000 Internal Auditor Training

Lesson 07 – Risk Treatment

1.	What is Audit Risk?
2.	Types of Audit Risk

Lesson 08 – Internal Audit and Principles of Auditing

1.	What is an Internal Audit?
2.	What Do Internal Audits Accomplish?
3.	Risk Management and Compliance
4.	Duties of an Internal Auditor
5.	Introduction to Auditing
6.	Principles of Auditing

Syllabus of ISO 31000 Internal Auditor Training

Lesson 09 – Managing an Audit Programme

1.	General
2.	Establishing Audit Programme Objectives
3.	Determining and Evaluating Audit Programme Risks and Opportunities
4.	Establishing the Audit Programme
5.	Implementing Audit Programme
6.	Monitoring Audit Programme
7.	Reviewing and Improving Audit Programme

Lesson 10 – Conducting an Audit

1.	General
2.	Initiating Audit
3.	Preparing Audit Activities
4.	Conducting Audit Activities
5.	Preparing and Distributing Audit Report
6.	Completing Audit
7.	Conducting Audit Follow-Up

Exam Format of ISO 31000 Internal Auditor Certification

Examination Format	
Exam Name	ISO 31000 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 the ISO 31000 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 ISO faculty, the practice tests are a true simulation of the ISO 31000 Internal Auditor Exam.

Contact Us

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<https://unichrone.com/>

