




High Impact Internal Audit Leadership

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Meirc
Training & Consulting

Why Attend

Today's chief audit executives, their deputies and internal audit managers need to work closely with business leaders, boards, audit committees, peers and their own audit teams. Now more than ever, leadership, stakeholder relations and influencing skills are becoming as important as managing a team, planning and delivering insightful internal audit assurance and consulting engagements.

This course focuses on the various challenges and opportunities internal audit leaders face and shows how audit leaders can make a contribution at a strategic level, clearly adding value and also enhancing productivity in the audit process.

This clear, practical and interactive course will help participants improve their awareness and skills and help them become a better internal audit leader who delivers impactful and insightful internal audit work that can make a strategic difference to their organization.

Course Methodology

A blend of theoretical, technical, discursive and practical approaches. It will include facilitator-led input sessions, and numerous team exercises based around practical internal audit situations, case studies, group presentations, discussions and debates.

Course Objectives

By the end of the course, participants will be able to:

- Demonstrate greater confidence in dealing with senior leaders
- Appraise what it really takes to be an effective internal audit leader
- Explain how to make an effective and valuable contributions at a strategic level and towards overall business success
- Apply practical methods to manage key relationships with the audit committee, senior management and peers
- Add value through efficient and effective internal audit good practices
- Explain key priorities for them and their departments to help maximize their contribution to their organization

Target Audience

Chief audit executives, deputy heads of audit, internal audit managers and senior internal auditors who deal with business leaders and/or lead or manage members of the internal audit team. This course is equally valuable for both in-house and outsourced internal audit teams.

Target Competencies

- Internal audit management
- Improvement and innovation
- Internal audit delivery
- Persuasion and collaboration
- Governance, risk and control enhancement

Course Outline

- Internal Audit Leadership
 - Effective leadership
 - The importance of steady management
 - Qualities of an effective internal audit leader
 - A reminder of leadership and management theory
 - The inspirational internal audit leader
 - Large versus small internal audit teams
 - The mission statement and definition of internal auditing
 - Relevant attribute and performance standards
 - Challenges all internal audit leaders face
 - Resolving common challenges
- Effective Internal Audit Planning



- Determining risk maturity
- Designing the risk based assurance universe
- Developing an effective internal audit strategy
- How you develop your universe and strategy
- Coordination with other assurance providers
- Advantages and disadvantages of working with other assurance providers
- Determining the annual or six monthly internal audit plan
- Delivering the plan
- Discussion: Good practice planning
- Internal audit delivery today and building team capability for tomorrow
- Getting Maximum Impact from our Internal Audit Resources
 - Securing the necessary internal audit resources
 - Managing internal audit resources
 - Dealing with the dispersed team
 - Ensuring an effective internal audit engagement process
 - Maximizing efficiency
 - Managing co-sourcing and contractors
 - In-house versus outsourced contractors
 - Risk management in the internal audit function
 - Risk identification and management for internal audit
- Stakeholder Relationship Management
 - Perceptions of internal audit
 - Stakeholder analysis
 - Effective stakeholder relations
 - Marketing internal audit
 - Internal audit's product mix
 - Best practice stakeholder management
 - Effective reporting and recommendations
 - Conflict management, negotiation and persuasion
 - Networking
 - Conflict and solutions
- Insight, Added Value and Quality Assurance
 - What is insight
 - Delivering insight and impact
 - Enhancing and protecting organizational value
 - Adding value through assurance and consulting
 - The power and perils of advisory work
 - The quality assurance and improvement programme
 - Internal assessments
 - External assessments
 - Elements of the improvement program



Location & Date

24 - 28 Nov, 2019

English

Dubai

Intercontinental Dubai Marina

Fees: US\$ (including coffee breaks and a buffet lunch daily)

Per participant - 2019

US\$ 4800

Fees + VAT as applicable

UAE Tax Registration Number 100239834300003



Courses in Auditing and Governance, Risk and Compliance

Dates	Course Name	Language	Location	Fees
30 Jun - 4 Jul, 2019	Risk-Based Internal Audit	English	Dubai	US\$ 4800
4 - 8 Aug, 2019	IT Auditing and IT Fraud Detection 	English	Dubai	US\$ 4800
25 - 29 Aug, 2019	Governance, Risk and Compliance (GRC)	Arabic	Dubai	US\$ 4800
1 - 5 Sep, 2019	Enterprise Risk Management	Arabic	Dubai	US\$ 4800
15 - 19 Sep, 2019	Internal Control: Compliance, Operational and Financial	Arabic	Dubai	US\$ 4800
22 - 26 Sep, 2019	Corporate Governance: Principles, Policies and Best Practices	English	Dubai	US\$ 4800
6 - 10 Oct, 2019	Forensic Accounting and Fraud Control	English	Dubai	US\$ 4800
13 - 17 Oct, 2019	Certificate in Advanced Governance, Risk and Compliance (GRC)	English	Dubai	US\$ 5100
20 - 24 Oct, 2019	Report Writing for the Internal Auditor 	English	Dubai	US\$ 4800
27 - 31 Oct, 2019	Risk-Based Internal Audit	English	Dubai	US\$ 4800
3 - 7 Nov, 2019	Governance, Risk and Compliance (GRC)	English	Dubai	US\$ 4800
10 - 14 Nov, 2019	IT Auditing and IT Fraud Detection 	English	Dubai	US\$ 4800
24 - 28 Nov, 2019	Enterprise Risk Management	English	Dubai	US\$ 4800
1 - 5 Dec, 2019	Internal Control: Compliance, Operational and Financial	English	Dubai	US\$ 4800
8 - 12 Dec, 2019	Corporate Governance: Principles, Policies and Best Practices	Arabic	Dubai	US\$ 4800



Meirc Timeline

