

Certified Internal Auditor (CIA®) Preparation Course

Duration: 20 Hours

Price: R22,800 per person

Delivery: Online Instructor-Led Training (Live Lecturer)

International CIA Exams: Excluded from course price

Course Overview

Preparation for the Certified Internal Auditor (CIA®) certification covering internal auditing, governance, risk management, controls, fraud risk, audit engagements, reporting and internal audit operations.

Module 1: Introduction to Internal Auditing (2 Hours)

Role of internal auditing, internal vs external audit, governance structures, audit standards, ethics and professional responsibilities.

Module 2: CIA Part 1 – Internal Audit Fundamentals (6 Hours)

Ethics and professionalism, governance, risk management, internal controls, fraud prevention, fraud detection and risk assessment.

Module 3: CIA Part 2 – Internal Audit Engagement (6 Hours)

Engagement planning, audit evidence, sampling, data analysis, documentation, reporting, communication and supervision.

Module 4: CIA Part 3 – Internal Audit Function (4 Hours)

Audit operations, strategic planning, quality assurance, performance measurement, monitoring and follow-up audits.

Module 5: CIA Exam Preparation Workshop (2 Hours)

Practice questions, exam techniques, mock assessments, revision planning and readiness assessment.

Included

Live online training, experienced lecturer, digital course notes, practical examples, exam preparation guidance and Certificate of Completion.

Excluded

CIA International Examination Fees, Institute of Internal Auditors (IIA) Membership Fees, Certification Application Fees, Exam Registration Fees and Retake Examination Fees (if

applicable).

School of IT International Pty Ltd

Enterprise Number: 2019/278233/07

Tax Number: 9227879237

Bank: FNB

Account Type: Gold Business Account

Account Number: 62819004102

Branch Code: 200512

Branch Name: Somerset West