SKILLS FOR AUDIT SUCCESS

There has never been a better time to be an internal auditor, but to reap the full rewards, individuals need to invest in their own development. Not only are we trusted advisors to management and the Board of Directors, but we are also getting long-deserved recognition from all levels of business professionals and regulators. We need to exhibit the skills to successfully meet management’s needs and our own requirements for the practice of Internal Auditing. No matter what your level of experience is in Internal Audit, this 3 day course will not only meet your CPE needs, but satisfy your desire to improve yourself and prepare you for your next promotion.

Topics covered in the training will include:

1. Integrated and operational auditing essentials (definitions, basics, and tools)
2. Concepts and frameworks for risks and controls
   - Business objectives drive risks
   - Risks drive controls
   - “We’ve always done it that way” isn’t the right response
   - Best practices from internal control frameworks
   - ERM overview
3. Interviewing techniques (case study)
   - Preparing and planning for effective interviews
   - Better questions, better responses
   - Listening for understanding - Tips, Tricks, and Strategies: Nailing the Interview on the 1st hit
4. Basic principles for effective audit management
5. Managing audit expectations
6. Audit engagement steps, including identifying, analyzing and prioritizing audit risks.
7. Assessing the adequacy of the control design.
8. Audit program development
9. Performing and documenting tests of controls and substantive testing
   - Audit evidence
   - CAATs considerations
   - Sampling strategy
   - Work papers – walkthroughs, narratives, flowcharts
10. Writing and selling audit observations

The Lansing Chapter is setting up to provide **24 hours of CPE** presented by Raven Catlin, CPA, CIA, CFSA, CRMA, **October 28 - 30, 2015.**

**Member Price:** $960

**Non-Member Price:** $1060

The training will be held at **Jackson National Life, in Lansing MI.** Your materials, breakfast, lunch and snacks are covered in the registration fee. Don’t wait – register today!

**REGISTER HERE**

Or email iialansingchapter@gmail.com with your name, company, address, phone, email address and member number.

Checks can be made out to Lansing Chapter IIA and mailed to:

Lansing Chapter of the IIA
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