



## Internal Auditing

Presented by the Department of Auditing, University of Pretoria

Sharpen your skills and knowledge of internal auditing and internal auditing standards and techniques, internal control, reporting, information technology auditing, audit relationships, risk-based auditing and control self-assessment. This **Internal Auditing** short course is aimed at internal auditors, with or without formal qualifications or experience in auditing, who work in an internal audit environment. The course is presented over a week to the public, but may also be presented as an in-house course consisting either of a one-day lecture per month over nine months or a once-off, one-week course.

### Course content

- Code of Ethics and Standards for the Professional Practice of Internal Auditing
- Risk and risk-based auditing
- Internal control
- Techniques of internal auditing
- Information technology controls and audit
- Performance auditing
- Report writing

### Learning outcomes

After the successful completion of this course, you will

- be familiar with and be able to apply the IIA standards and ethical codes
- understand the concept of internal control and be able to identify weaknesses and suggest improvements
- understand the internal audit process
- understand the different tools and techniques to be used by the internal auditor during the internal auditing process
- be able to specify different findings of the audit performed
- understand and be able to apply statistical sampling techniques and other quantitative methods
- be able to write an audit report, do follow-ups and communicate with other parties according to IIA standards
- understand general and application controls in an information technology environment
- perform an audit of computer programs and data files, and
- understand audit relationships, be able to manage an audit function and quality assurance reviews.

### Who should enrol?

This course is ideal for you if you are an internal auditor in any organisation, especially new internal auditors.

### Course fees

#### **R10 000.00 per delegate (VAT incl.)**

Course fees include course materials, textbooks and refreshments.

### Admission requirements

Delegates should at least have a Grade 12 certificate.

### Accreditation and certification

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### Registration and enquiries

#### **Course coordin**

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#### **Course leader**

Cobus Janse van Rensburg

Department of Auditing

BCom (Hons) Internal Auditing Internal Auditing Education Partnership (IAEP)

*Shifting knowledge to insight*

