

Internal Auditing Virtual Course Agenda

Day 1 – 8:00 am – 4:30 pm (Central)	
8:00am	Attendance
	Course expectations
	Introductions
Section 1	Auditing Process and Definitions
Section 2	Auditing Criteria
Section 2 cont.	Student Exercise 1
Lunch Break (60 min)	
Section 3	Internal Auditor Requirements
	Student Exercise #2
Section 4	Conducting an Internal Audit
	Student Exercise #3

Day 2 – 8:00 am – 4:30 pm (Central)	
8:00 am	Attendance
	Recap of Day 1/Q&A
Section 4 cont.	Conducting an Internal Audit cont.
	Student Exercise #4
Section 5	Internal Audit Corrective Actions and Follow ups
	Student Exercise #5 & 6
Lunch Break (60 min)	
Section 6	Internal Audit Management System
Wrap-Up	Final comments and Questions
	Final Exam (45 minutes)

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