

Internal Auditing Virtual Course Agenda

Day 1 – 8:00 am – 4:30 pm (Central)	
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)	
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)