

# Executive Development Programme for Senior Internal Auditors: Advanced Level

**5 - 6 Aug 2008, from 9am to 5pm in Singapore**

In today's environment, the value added role assumed by internal auditors is to be recognised as being a real business partner of management and a facilitator at all levels of the organisation. This raises a challenge to rethink of internal auditors roles and to identify new skills required in planning and leading internal audit assignments. This "Executive Development Programme" for Senior Internal Auditors has been designed to help experienced professionals increase their personal impact, demonstrate their value adding role and develop their capacity to deliver world-class audit services.

## Key objectives

This programme is highly practical and interactive using plentiful exercises and case studies to present the latest methods and practice the skills, notably cognitive and behavioural skills, required in the new environment of internal auditing. The programme will also cover the main components of the internal audit competency framework developed by IIA Research Foundation.

## Who should attend?

- \* Auditors responsible for planning and leading internal audit assignments or being asked to provide risk management and internal control services;
- \* Audit managers who would like to enhance their impact and effectiveness;
- \* Non-auditors with responsibility for developing and monitoring internal controls.

## Programme Outline

1. Setting the value proposition of internal auditing
    - \* Principles of internal control & COSO Integrated Framework
    - \* Objectives and definitions of internal control
    - \* Role of internal audit
    - \* Spam of controls and impact of IT
    - \* Risk management
    - \* Internal control and management theory
    - \* Assurance and consulting services
  2. What makes internal audit assignments successful?
    - \* Definition of internal audit work and scope
    - \* Role of internal auditors as consultants
    - \* The Transactional Relationships Model
    - \* Internal auditors competencies and skills
    - \* Role of communication and behavioural skills
  3. How to deal with risks positively
    - \* Theory of risks
    - \* Attitudes to risks
    - \* Risk management frameworks
    - \* Risk measurement
  4. Practice of internal auditing in Asia
    - \* Main cultural features in business organisations in Asia versus Western organisations
  5. Interaction of internal auditing with value systems
    - \* Codes of Corporate Governance frameworks in Asia
  5. Overview of internal audit framework
    - \* Audit phases objectives and deliverables
    - \* Review the standards description profile for the senior auditor
    - \* Identify the key responsibilities of the senior auditor at each step of the audit engagement
    - \* Formulate audit objectives, criteria and procedures
  6. Advanced techniques of internal auditing
    - Audit reference model & preliminary surveys
    - \* Test sampling theory x Quality of evidence
    - \* Use of IT tools
    - \* Audit findings & reports
    - \* Fieldwork techniques
    - \* Design of control activities
    - \* Issuance of internal control overall opinion
    - \* Reporting techniques
  7. Capitalizing knowledge
    - Contribution of knowledge management to internal audit
    - \* Key factors of success in Knowledge Management
- Case study (40%)

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**14 CPE / CPD**  
verifiable hours will be awarded



About the Trainer: **Jean-Yves Le Corre**

**Jean-Yves** is a professional trainer, lecturer and international consultant in the field of internal auditing, corporate governance and risk management in Asia.

Jean-Yves has more than ten years experience in large multinational corporations in finance and auditing as well as in management consulting. In parallel to his responsibilities being the Head of Internal Audit for Heineken in Paris, he was also a professional trainer at the Institute of Internal Auditing in Paris (IFACI) as well as a part-time lecturer at ESCP EAP European School of Management. He is a Sloan Fellow from London Business School (2005) and holds a Msc. in Management from the University of London (U.K). He is a Certified Internal Auditor, a member of the Institute of Internal Auditors (IIA) and the Chartered Institute of Management Accountants (CIMA).

Jean-Yves is the Founder of InterauditAsia Co. Ltd and regularly conducts training seminars to senior and middle-level executives. He is a lecturer on corporate governance in China. His clients include Carrefour China and Dongfeng Peugeot Citroen Automobiles (Wuhan), etc... He is a regular speaker at conferences and colloquiums on internal control, governance and risk management topics throughout Asia.

### Executive Development Programme for Senior Internal Auditors –Advanced Level

Location of workshop	# of Days	Date	Time	CPE/CPD Hrs	Fees (Early Bird) **		Fees (Normal)		Early Bird
<input type="checkbox"/> Singapore	2 Days	5-6 Aug '08	9am - 5pm	14 hours	S\$1160 (M)	S\$1340 (P)	S\$1340 (M)	S\$1520 (P)	3 June 2008

\* (M) denotes members of ACCA or FPCI only, (P) denotes members of the public

\*\* Payment has to be settled on or before the Early Bird Deadline to enjoy the Early Bird Rate

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3					
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1. The organiser reserves the right to cancel or make any adjustments to the event.
2. Enrolment is on a first-come-first-served basis.
3. If you are unable to attend, a replacement is welcome.
4. Strictly no cancellation & refund is allowed after confirmation, however a substitute delegate is welcome at no extra cost.
5. Registration is transferable to another person, in writing, at least five working days prior to the commencement of the program.
6. Enrolment confirmation will be sent via e-mail to each enrollee on receipt of each enrolment.
7. Payments are required with registration and must be received prior to the event to guarantee your place.

Walk-in participants will only be admitted on the basis of space availability at the event and with immediate full payment. Please note that handouts may not be available during the



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