Professional Development
Digital Catalog 2021

An interactive guide to continued career success.

ONLINE | IN-PERSON | CERTIFICATES | CONFERENCES
GO BEYOND SKILLS

DEVELOP YOUR PROFESSIONAL COMPETENCIES

While skill can be relevant to a specific job, competencies extend beyond that to combine skills, knowledge, and abilities, allowing you and your team to perform at a higher level. Competencies are formed over longer periods of time, and are transferable between positions and employers, helping to drive your career development. A competency model collects the behavioral and technical components that an individual performing a job function must have to demonstrate mastery.

With that in mind, The IIA has developed the Internal Audit Competency Framework® to help you focus on the capabilities that are relevant to your success. Our Framework will help you:

- Add value to your organization and drive superior performance
- Advance your career and demonstrate your value to your organization
- Select and develop employees

By focusing on competencies, you’ll develop the qualities that matter most in your current position, as well as the expertise that will propel your career growth and help you achieve your goals as an internal auditor.

MAKE THE MOST OF YOUR TRAINING

Organizing your training program by broader competencies helps you demonstrate the values that are important to your organization and focus on capabilities that match your company’s strategic priorities.

The Internal Audit Competency Framework® provides four distinct knowledge areas, each featuring three competency levels. Our training is grouped into these categories, allowing you to choose the courses that fit your particular stage in your career.

The four areas of the Internal Audit Competency Framework® are Professionalism, Performance, Environment, and Leadership & Communication. The IIA provides training courses that support each of these competencies, helping you develop your skills and knowledge and encourage your growth within the internal audit profession.

TRAINING DELIVERY OPTIONS

The IIA offers training through a variety of delivery options to meet your training needs effectively and efficiently.

IN-PERSON TRAINING

In-person training is held at various locations throughout the US and Canada each year. This hands-on, interactive, and in-depth training is conducted by internal audit practitioners who share real-world experience, leading practices, and knowledge.

ONLINE TRAINING

Learn from your office or preferred location with online training. These short, interactive sessions are led by seasoned facilitators over multiple days, giving you the flexibility to fit training into your busy schedule.

ONDEMAND TRAINING

Learn at your own pace at any time or location through online self-study. Courses are available on a wide variety of topics, from onboarding new staff to audit management practices for senior leaders, along with playbacks of previous conferences.

GROUP TRAINING

Train your whole team using online or in-person training, or any combination. An IIA Training professional will work with you to create a professional development plan for your team.
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## COMMITTEE OF SPONSORING ORGANIZATIONS OF THE TREADWAY COMMISSION (COSO)

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                          • Tools for Audit Managers |
| **Performance**         | • Audit Engagement Fundamentals Bundle  
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                          • Tools for Audit Managers |
ADVANCED RISK-BASED AUDITING

COMPETENCY LEVEL: APPLIED KNOWLEDGE

DESCRIPTION:
This course links internal audit to your organization’s overall risk management framework. You will learn to develop an audit universe and a risk-based internal audit plan, and the course incorporates topics such as governance risk, strategic risk, fraud risk, information technology risk, and auditing the risk management process.

Four CPEs}
DURATION: 2 DAYS IN-PERSON ONLINE GROUP

AGILE AUDITING

COMPETENCY LEVEL: EXPERT

DESCRIPTION:
Agile auditing is based on flexible, iterative planning on an ongoing basis, managing and working on the audit plan in short sprints that improve communication and collaboration. Adopting agile auditing methods can improve audit results and provide greater insights. This course provides an overview of the principles of agile auditing, as well as tools to implement agile auditing methodologies.

Fourteen CPEs}
DURATION: 2 DAYS IN-PERSON ONLINE GROUP

ASSESSING ETHICS IN YOUR ORGANIZATION

COMPETENCY LEVEL: APPLIED KNOWLEDGE

DESCRIPTION:
A strong ethical culture is the foundation of good organizational governance, and ethical cultures are created by setting expectations for acceptable behavior in an organization and its external partners. This course will help internal auditors assess their organization’s policies and processes concerning ethics, and provide an overview of the elements of organizational ethics, approaches for auditing ethics, and effective methods for reporting the results of an ethics audit.

CPEs 4
DURATION: 5 DAYS ONLINE GROUP

AUDIT ENGAGEMENT FUNDAMENTALS BUNDLE

COMPETENCY LEVEL: GENERAL AWARENESS

DESCRIPTION:
This course bundle is designed to introduce internal auditors to the audit engagement process, including guidance on planning the engagement, outlining the audit objectives, identifying potential fraud, and assessing third-party risks.

Eleven CPEs 11.8
ONDEMAND
GROUP ONLINE COMMUNICATION SKILLS FOR INTERNAL AUDITORS: INTERVIEWING AND NEGOTIATING

COMPETENCY LEVEL: APPLIED KNOWLEDGE

DESCRIPTION:
Communication is one of the key competency areas included in The IIA’s Internal Audit Competency Framework©, and this course is designed to develop and improve communication skills. Including highly interactive individual and group activities, the course helps internal auditors sharpen their interviewing and negotiating skills, and prepares them to apply these skills in their organizations.

DURATION: 2 DAYS
CPEs: 16

AUDIT MANAGEMENT BUNDLE

COMPETENCY LEVEL: EXPERT

DESCRIPTION:
Managing internal audit requires the appropriate skills, the overall knowledge of internal audit Standards, and the ability to provide objective assurance to the board the audit function serves. The Audit Management Bundle is specifically tailored for the audit manager and the CAE; it introduces the core elements of the IPPF, with particular focus on the Standards and the Code of Ethics.

DURATION: .5 DAY
CPEs: 8.5

AUDITING THE CLOUD (NEW)

COMPETENCY LEVEL: GENERAL AWARENESS

DESCRIPTION:
Auditing the Cloud provides participants with a deeper understanding of cloud-related designs, risks, and controls while examining the connection between cybersecurity and cloud environments. Further, this course provides additional insight into cloud-related standards and guidelines, and explains how to audit cloud environments.

DURATION: .5 DAY
CPEs: 4

CAE/DIRECTOR BUNDLE

COMPETENCY LEVEL: EXPERT

DESCRIPTION:
The CAE/Director Bundle provides tools and best practices to help senior audit leaders achieve their organization’s audit goals. These strategic business skills will help your audit team perform effectively.

DURATION: .5 DAY
CPEs: 10.9

COMMUNICATION SKILLS FOR INTERNAL AUDITORS: INTERVIEWING AND NEGOTIATING

COMPETENCY LEVEL: APPLIED KNOWLEDGE

DESCRIPTION:
Communication is one of the key competency areas included in The IIA’s Internal Audit Competency Framework©, and this course is designed to develop and improve communication skills. Including highly interactive individual and group activities, the course helps internal auditors sharpen their interviewing and negotiating skills, and prepares them to apply these skills in their organizations.

DURATION: 2 DAYS
CPEs: 16

AUDITING THE CLOUD (NEW)

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DESCRIPTION:
Auditing the Cloud provides participants with a deeper understanding of cloud-related designs, risks, and controls while examining the connection between cybersecurity and cloud environments. Further, this course provides additional insight into cloud-related standards and guidelines, and explains how to audit cloud environments.

DURATION: .5 DAY
CPEs: 4
NEW! Financial Services Exchange will be hybrid!

Internal auditors are needed, now more than ever. This year’s conference will provide flexible attendance opportunities and deliver insights that empower you, your team, and your organization to navigate current global concerns affecting your business.

Register now.
www.theiia.org/FSE
GROUP DATA ANALYSIS FOR INTERNAL AUDITORS

DESCRIPTION:
Data analysis is used to examine sets of data and identify items that don’t fit into normal patterns. Data analysis is a powerful tool for internal auditors, helping to focus resources, establish appropriate sample sizes, and identify data points that are outside the benchmark set. This course will help you learn about data analytics, technology, and tools that will help you provide greater insights during the audit cycle.

COMPETENCY LEVEL: APPLIED KNOWLEDGE

DURATION: 1 DAY
8 CPEs

GROUP ONLINE IN-PERSON

GROUP ON-LINE

CONFRONTING FRAUD IN THE CONSTRUCTION INDUSTRY

COMPETENCY LEVEL: APPLIED KNOWLEDGE

DESCRIPTION:
The construction life cycle involves a large number of individuals and companies, and the potential for fraud is high. This course helps internal auditors who audit construction projects learn about areas that are vulnerable to fraud, and oversight approaches that can help mitigate fraud risk.

DURATION: .5 DAY
4 CPEs

ONLINE

CRITICAL THINKING: A VITAL AUDITING COMPETENCY

COMPETENCY LEVEL: APPLIED KNOWLEDGE

DESCRIPTION:
This course examines the various facets and components of this important core competency, as it demonstrates how critical thinking can be weaved throughout key elements of the audit process, including risk assessments, interviewing, testing and analysis, process documentation, and reporting.

DURATION: 1 DAY
8 CPEs

IN-PERSON ONLINE GROUP

DATA ANALYSIS FOR INTERNAL AUDITORS

COMPETENCY LEVEL: APPLIED KNOWLEDGE

DESCRIPTION:
Data analysis is used to examine sets of data and identify items that don’t fit into normal patterns. Data analysis is a powerful tool for internal auditors, helping to focus resources, establish appropriate sample sizes, and identify data points that are outside the benchmark set. This course will help you learn about data analytics, technology, and tools that will help you provide greater insights during the audit cycle.

DURATION: 1 DAY
8 CPEs

GROUP

COSO-BASED INTERNAL AUDITING

COMPETENCY LEVEL: APPLIED KNOWLEDGE

DESCRIPTION:
The COSO frameworks for internal control and enterprise risk management help internal auditors contribute to strategic business planning, governance, and process improvement for organizations. This course helps internal auditors understand and leverage the COSO frameworks in their own audit processes.

DURATION: 2 DAYS
16 CPEs

IN-PERSON ONLINE GROUP

ONLINE

www.theiia.org/Training • +1-407-937-1111
### DATA ANALYTICS ESSENTIALS BUNDLE

**COMPETENCY LEVEL:** GENERAL AWARENESS

**DESCRIPTION:**
Data analytics can help improve your audits through greater efficiency, deeper analysis, better risk and internal control evaluation, and more accurate conclusions. This course bundle covers the critical aspects of data analysis that every auditor should know, and will allow you to leverage data analytics to benefit your organization.

- **CPEs:** 4
- **Duration:** 1 Day
- **Format:** Ondemand

### DATA ANALYTICS/ FRAUD BUNDLE

**COMPETENCY LEVEL:** GENERAL AWARENESS

**DESCRIPTION:**
As organizations move from generating data to being powered by data, data analytics can give internal auditors a better understanding of operations and the associated risks, including fraud risk. Data analytics help internal auditors identify risks that may be missed with traditional methodologies. This course bundle will introduce you to the benefits of using data analytics to detect fraud in the early stages.

- **CPEs:** 10.3
- **Duration:** Ondemand

### DEVELOPING AUDIT OBSERVATIONS (NEW)

**COMPETENCY LEVEL:** APPLIED KNOWLEDGE

**DESCRIPTION:**
A significant amount of time is committed to an internal audit engagement, and a clear and actionable audit observation is critical to communicate issues noted during the engagement. Audit observations provide management, the board, and stakeholders with adequate detail and an objective summary of an organization’s operations, risks, and controls, as well a thorough summary of the audit work performed. But what does it take to develop an actionable audit observation, and what makes an audit observation actionable?

- **CPEs:** 8
- **Duration:** 1 Day
- **Format:** In-Person, Online, Group

### DEVELOPING LEADERSHIP SKILLS FOR TEAM LEADERS

**COMPETENCY LEVEL:** APPLIED KNOWLEDGE

**DESCRIPTION:**
This course provides a framework and a series of methods to assist participants in developing skills to create and maintain winning internal audit teams that are efficient, effective, and motivated.

- **CPEs:** 16
- **Duration:** 2 Days
- **Format:** In-Person, Online, Group
ETHICS ESSENTIALS BUNDLE

COMPETENCY LEVEL: GENERAL AWARENESS

DESCRIPTION:
Conformance with The IIA’s Code of Ethics is expected of all internal auditors. This course bundle reviews the essential components of the Code of Ethics: The Principles and the Rules of Conduct, and provides internal auditors with a framework for evaluating ethical scenarios and demonstrating conformance.

CPEs 2.8

ONDEMAND

ETHICS ESSENTIALS FOR PUBLIC SECTOR AUDITORS BUNDLE

COMPETENCY LEVEL: GENERAL AWARENESS

DESCRIPTION:
Public sector internal auditors are often required to reconcile political pressures with ethical governance principles. This course bundle helps public sector internal auditors understand the ethical climate of their organizations, and function as an independent resource to encourage ethical practices in public sector organizations.

CPEs 3.1

ONDEMAND

ETHICS ESSENTIALS FOR FINANCIAL SERVICES AUDITORS BUNDLE

COMPETENCY LEVEL: GENERAL AWARENESS

DESCRIPTION:
Ethical behavior incorporates more than just following rules and regulations, and ethical behavior is even more crucial in the financial services industry, where stakeholders demand a high ethical standard. This course bundle links The IIA’s Code of Ethics to the world of financial services through real-world scenarios and practical applications.

CPEs 2.8

ONDEMAND

ETHICS ESSENTIALS FOR TECHNOLOGY-RELATED RISKS BUNDLE

COMPETENCY LEVEL: GENERAL AWARENESS

DESCRIPTION:
Internal auditors are increasingly tasked to evaluate their organization’s use of technologies and the ways in which technologies are used to drive strategy and operations. Each new technology offers the chance to gain or lose trust with stakeholders, and internal auditors can help instill ethical principles across the organization. This course bundle demonstrates promoting ethical culture both across the organization and as it relates to information technology.

CPEs 2.6

ONDEMAND
Trainig Courses

Examining Cybersecurity Concepts (Updated)

**Competency Level:** Applied Knowledge

**Description:**
Cyberattacks can devastate an organization, and internal auditors need to be able to assess an organization’s defenses and its ability to recover if an attack should occur. This course covers a range of cybersecurity concepts that can facilitate integrated auditing efforts and explains how to audit common cybersecurity solutions.

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Financial Services Audit Certificate

**Competency Level:** Applied Knowledge

**Description:**
Financial services internal auditors employ a specialized skill set, which includes reviewing financial statements, testing internal controls and governance, analyzing risk management processes, and uncovering and preventing fraud. This certificate program demonstrates your financial services competency and knowledge.

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Fraud: Prevent, Detect, Respond

**Competency Level:** Applied Knowledge

**Description:**
Internal auditors can only protect their organizations from fraud if they understand fraud prevention, detection, and response. This course prepares you to take part in anti-fraud efforts with techniques to provide fraud-related assurance and advisory services.

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Fundamentals of Cybersecurity Auditing (Updated)

**Competency Level:** General Awareness

**Description:**
According to The IIA’s OnRisk 2020 Report, cybersecurity is the top risk faced by organizations. This course delivers a comprehensive overview of key cybersecurity concepts that can be used to facilitate audit efforts within your organization. It also provides a basic understanding of cybersecurity and common exploits.

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<td><strong>DESCRIPTION:</strong></td>
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<td>This course provides a solid introduction to auditing information technologies and business application systems. You will learn about the key risks in the IT environment, and review concepts for auditing application systems and supporting IT general controls.</td>
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<td>This course focuses on the importance of delivering clear, transparent, and objective audit reports. At the conclusion of this course, you will have gained effective communication skills and techniques that will enable you to convey critical information, and write effective and meaningful audit reports, using a variety of delivery methods</td>
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<td>As information technology becomes a larger part of every organization, internal auditors need to determine if internal controls protect the organization’s data, and make sure they are aligned with the organization’s goals. This course bundle will help you evaluate the security of company data, identify and minimize risk, and review change management in IT and associated systems.</td>
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In-person Events Are Back
(and Online Is Available Too)

We’re ready. Are you? We sure hope so, because we’re thrilled to announce that The IIA in-person events are back and ready to welcome and woo you in the safest and savviest way possible. Not ready to engage face-to-face? Fear not, online options are available. Whatever you choose, you can’t lose.

2021 IN-PERSON COURSE SCHEDULE

NEW YORK, NY
- Developing Audit Observations.................................December 8
- Fundamentals of Cybersecurity Auditing......................December 8-9
- Tools for Lead Auditors .............................................December 8-10
- Tools for New Auditors ..............................................December 8-10
- Operational Auditing: Influencing Positive Change........December 9-10
- Critical Thinking: A Vital Auditing Competency ............December 10

ORLANDO, FL
- Developing Audit Observations.................................December 13
- Financial Auditing for Internal Auditors......................December 13-14
- Agile Auditing .............................................................December 13-14
- Fundamentals of IT Auditing ......................................December 13-14
- Tools for Lead Auditors .............................................December 13-15
- Tools for New Auditors ..............................................December 14-16
- Developing Leadership Skills for Team Leaders ............December 15-16
- Fundamentals of Cybersecurity Auditing......................December 15-16
- Operational Auditing: Influencing Positive Change........December 15-16
- Critical Thinking: A Vital Auditing Competency ............December 16

RESERVE YOUR SPOT!

CustomerRelations@theiia.org • +1-407-937-1111
INTERNAL AUDIT ESSENTIALS BUNDLE

COMPETENCY LEVEL: GENERAL AWARENESS

DESCRIPTION:
This course bundle guides internal auditors through the required elements to perform a successful internal audit. You’ll learn systematic approaches to help complete efficient and effective audits to support your organization’s strategic objectives.

CPEs: 15.2

ONDEMAND

INTERNAL AUDIT OVERVIEW BUNDLE

COMPETENCY LEVEL: GENERAL AWARENESS

DESCRIPTION:
This course bundle offers broad exposure to internal audit and the Standards that apply to the profession. You’ll learn the concepts of internal auditing and the basics of documenting and evaluating internal control techniques.

CPEs: 3.7

ONDEMAND

INTERNAL AUDIT’S GUIDE TO RANSOMWARE (NEW)

COMPETENCY LEVEL: APPLIED KNOWLEDGE

DESCRIPTION:
Organizations work diligently to protect data and information assets, but criminals are continuously developing new ways to infiltrate and steal data, often by using the same technology designed to protect it. This course examines ways that internal auditors can assist organizations in defending themselves against ransomware attacks.

CPEs: 4

DURATION: .5 DAY

ONLINE GROUP

IT ESSENTIALS BUNDLE

COMPETENCY LEVEL: GENERAL AWARENESS

DESCRIPTION:
Emerging technology from mobile computing to big data introduces new technology risks, and organizations need to manage those risks to protect the business and its assets. This course bundle helps you to respond to the increased emphasis on information security, and provides an understanding of how to integrate internal audit best practices with your organization’s IT framework.

CPEs: 10.8

ONDEMAND
IT GENERAL CONTROLS

COMPETENCY LEVEL: GENERAL AWARENESS

DESCRIPTION:
Internal auditors need to understand technology and its associated risks and vulnerabilities. This course reviews the most common IT threats and risks, and explores ways to reduce those risks. You will learn ways to plan and conduct an IT general controls audit.

CPEs: 4
DURATION: 0.5 DAYS

PERFORMANCE BUNDLE: AUDIT ENGAGEMENTS

COMPETENCY LEVEL: GENERAL AWARENESS

DESCRIPTION:
To help you achieve performance competency, this course bundle provides a general understanding of the International Professional Practices Framework (IPPF), and The IIA’s performance Standards (series 2200 and 2300) related to effective audit engagements. Through real-world scenarios, you will obtain guidance critical to engagement planning, considerations, objectives, and scope; engagement fieldwork; and engagement outcomes.

CPEs: 16
DURATION: ONDEMAND

IT GENERAL CONTROLS CERTIFICATE (NEW)

COMPETENCY LEVEL: APPLIED KNOWLEDGE

DESCRIPTION:
IT general controls work to ensure the integrity of data and processes, and can be applied to IT systems such as databases, operating systems, applications, and IT infrastructure. This certificate program demonstrates your knowledge of IT general controls and prepares you to help your organization develop effective compliance and IT security.

CPEs: 16.4
DURATION: ONDEMAND

GROUP

ROOT CAUSE ANALYSIS FOR INTERNAL AUDITORS

COMPETENCY LEVEL: APPLIED KNOWLEDGE

DESCRIPTION:
The structured process of root cause analysis allows internal auditors to identify issues, focus on the most likely root cause, investigate the problem, and develop potential solutions. This course will allow you to understand and explain why systems, processes, or functional areas are not operating as designed.

CPEs: 16
DURATION: 2 DAYS

GROUP

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STATISTICAL SAMPLING FOR INTERNAL AUDITORS

COMPETENCY LEVEL: GENERAL AWARENESS

DESCRIPTION:
Audit sampling allows internal auditors to develop audit opinions without auditing every single item within a population. This course will help you to select appropriate sampling methods, calculate a sample size, and design an audit that will provide a conclusive audit opinion while reducing the number of resources used.

CPES 16
DURATION: 2 DAYS
GROUP ONLINE IN-PERSON

THE EFFECTIVE AUDITOR: UNDERSTANDING AND APPLYING EMOTIONAL INTELLIGENCE

COMPETENCY LEVEL: GENERAL AWARENESS

DESCRIPTION:
While internal auditors need specific skills to be successful in their jobs, they also need to be able to deal with all kinds of people. This course will help internal auditors examine their communication styles to more effectively reach different audiences, as well as provide approaches to remain calm and professional under pressure by enhancing their emotional intelligence.

CPES 16
DURATION: 2 DAYS
IN-PERSON ONLINE GROUP

TOOLS FOR AUDIT MANAGERS

COMPETENCY LEVEL: EXPERT

DESCRIPTION:
To successfully lead and mentor staff, you need essential insights into the roles and responsibilities of audit management. Designed for audit managers with 6-10 years of experience, this course covers concepts that enhance your effectiveness as an audit manager, and helps you become an effective and trusted advisor within your organization.

CPES 24
DURATION: 3 DAYS
IN-PERSON ONLINE GROUP

TOOLS FOR LEAD AUDITORS

COMPETENCY LEVEL: APPLIED KNOWLEDGE

DESCRIPTION:
Leading audits is a significant responsibility that requires effective planning and accurate execution. This course offers lead auditors techniques to leverage internal audit concepts and practices to achieve quality results, communicate effectively with team members and clients, and prepare and document issues and recommendations.

CPES 24
DURATION: 3 DAYS
IN-PERSON ONLINE GROUP
TOOLS FOR NEW AUDITORS

COMPETENCY LEVEL: GENERAL AWARENESS

DESCRIPTION:
To grow within the profession of internal auditing, new internal auditors need to understand the fundamentals of internal auditing and gain proven tools to perform an effective audit. This course provides an overview of the lifecycle of an audit engagement, using interactive group activities and breakout sessions featuring real-life scenarios to illustrate essential concepts.

DURATION: 3 DAYS

24 CPEs
Accelerate Your Success
Prove Credibility & Proficiency

CERTIFIED FACT: As the only globally recognized certification for internal auditors, becoming a Certified Internal Auditor® (CIA®) proves skill, value, and understanding of the International Standards for the Professional Practice of Internal Auditing and how to apply them. When CIA follows your name, you can earn more respect, promotions, and money! And now you can take the CIA exam online — safely, securely, and conveniently — from your home.

Improve your credibility and proficiency. Learn more.
www.theiia.org/CIA
CIA EXAM PREPARATION – PART 1: ESSENTIALS OF INTERNAL AUDITING

COMPETENCY LEVEL: APPLIED KNOWLEDGE

DESCRIPTION:
This comprehensive review of the topics covered on Part 1 of the CIA exam will build confidence, clarify topics, and reinforce audit knowledge. You will be able to learn and discuss CIA topics with subject matter experts, obtain study tips, and review practice exam questions.

CPEs: 12
DURATION: 1.5 DAYS
IN-PERSON  ONLINE  GROUP

CIA EXAM PREPARATION – PART 2: PRACTICE OF INTERNAL AUDITING

COMPETENCY LEVEL: APPLIED KNOWLEDGE

DESCRIPTION:
This course leads internal audit candidates through the topics covered on Part 2 of the CIA exam. Topics include managing the internal audit activity, planning and performing the engagement, and communicating results. This CIA exam preparation course will reinforce your knowledge of test concepts, clarify the topics of the exam, and prepare you for exam day.

CPEs: 12
DURATION: 1.5 DAYS
IN-PERSON  ONLINE  GROUP

CIA EXAM PREPARATION – PART 3: BUSINESS KNOWLEDGE FOR INTERNAL AUDITING

COMPETENCY LEVEL: APPLIED KNOWLEDGE

DESCRIPTION:
This in-depth review is designed to help CIA candidates prepare for Part 3 of the CIA exam, focusing on key areas of knowledge that help internal auditors with audit engagements. This live, instructor-led comprehensive course from a qualified facilitator features interaction with subject matter experts and peers.

CPEs: 20
DURATION: 2.5 DAYS
IN-PERSON  ONLINE  GROUP
Prepare to Pass, Fast.

Unparalleled CIA Exam Prep, Only The IIA Can Provide.

The all-new, redesigned CIA exam prep system has been updated to provide the most personalized, aligned, and efficient study experience for express success.

Learn more at www.LearnCIA.com.
**COSO ENTERPRISE RISK MANAGEMENT CERTIFICATE PROGRAM**

**COMPETENCY LEVEL:** EXPERT

**DESCRIPTION:**
This program allows you to take control of your risk management strategy. Enterprise risk has changed, new risks have emerged, and managing risks has become everybody’s responsibility. With the COSO ERM Certificate Program, you will learn the concepts and principles of the newly updated ERM framework, and you will be prepared to integrate the framework into your organization’s strategy-setting process to drive business performance.

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**CPEs:** 23

**Duration:** 2.5 days

**Format:** In-Person, Online, OnDemand

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**COSO INTERNAL CONTROL CERTIFICATE PROGRAM**

**COMPETENCY LEVEL:** APPLIED KNOWLEDGE

**DESCRIPTION:**
This program offers you a unique opportunity to develop expertise in designing, implementing, and conducting an internal control system. The program takes you through the COSO Internal Control Integrated Framework and allows you to understand the principles-based approach, identify and analyze risks, and develop confidence in the internal control system. Completion of the course allows you to sit for the exam and earn your certificate.

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**CPEs:** 25.5

**Duration:** 2.5 days

**Format:** In-Person, Online, OnDemand
Richard F. Chambers with Robert Pérez introduces an internal auditor’s guide to serving, protecting, and changing the world.

*Agents of Change – Internal Auditors in an Era of Disruption* is meant to be a call to action for internal audit practitioners at all levels. To truly impart value, internal auditors must be catalysts for transformation that creates value within the organizations they serve.

**Act Now.**
www.theiia.org/AgentsOfChange