

# **CERTIFIED INTERNAL AUDITOR (CIA) Training Program**



In response to market demand for premier quality CIA exam preparation, The International body IIA has developed The IIA CIA Learning System. The preparation of this training program is going to conduct by the 3D Educators – Trainers & Consultants with the experienced and certified faculty members. The program has its own worth worldwide and after getting the qualification of this certification the person will get professional elite trademark CIA.

**This Program is ideally suited to following individuals who are:**

- **Fresh University Graduates who and like to get the knowledge of Certified internal Auditing Standards.**
- **Already working class who are willing to update and learn the new methodologies of Internal Auditing.**
- **Who want to be good and reputable jobs in the market and are like to enhance their skills in CIA field and Its Standards.**

**Program is offered by: 3D Educators – Trainers & Consultants**

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## Program Details

### Inauguration

The Training Program will be inaugurated by a senior member of 3DEducators

### Program Structure

Number of classes in a week	Two Class Per Week
Duration of each class /Module	2-Hour
Duration of Each Module	32 Hours
Total Duration	

### Other Learning Activities:

Classroom Assignments	2
Presentations by Trainees	1

### About the Program Designer & Instructor

The "CIA" Program has been designed by the international body IIA and will be conducted by Certified Consultant who having the vast experience of training and consulting services. They have worked with various large Government, National, and multinational organizations locally and abroad.

The Trainers who are conducting this program have are on the position of the following:

- ✓ Lead Auditors and Certified CIAs
- ✓ System Auditors

They trainers are foreign qualified and having the International certification of CIA, CA, and CISA

As Consultant & Senior Trainers the team of trainers from Engineering side we **3D Educators – Trainers & Consultants** would not compromise on the faculty.

## **Program Syllabus**

### **COURSE OUTLINE:**

CIA 2013 Exam Syllabus

#### **Part 1 – Internal Audit Basics**

125 questions | 2.5 Hours (150 minutes)

The new CIA exam Part 1 topics tested include aspects of mandatory guidance from the IPPF; internal control and risk concepts; as well as tools and techniques for conducting internal audit engagements. Note: All items in this section of the syllabus will be tested at the Proficiency knowledge level unless otherwise indicated below.

#### **Part 2 – Internal Audit Practice**

100 questions | 2.0 Hours (120 minutes)

The new CIA exam Part 2 topics tested include managing the internal audit function via the strategic and operational role of internal audit and establishing a risk-based plan; the steps to manage individual engagements (planning, supervision, communicating results, and monitoring outcomes); as well as fraud risks and controls. Note: All items in this section of the syllabus will be tested at the Proficiency knowledge level unless otherwise indicated below.

#### **Part 3 – Internal Audit Knowledge Elements**

100 questions | 2.0 Hours (120 minutes)

The new CIA exam Part 3 topics tested include governance and business ethics; risk management; organizational structure, including business processes and risks; communication; management and leadership principles; information technology and business continuity; financial management; and the global business environment. Note: All items in this section of the syllabus will be tested at the Awareness knowledge level unless otherwise indicated below.

Students who are unable to appear for the final exam are required to submit a written application stating the reason for not appearing for the exam. 3D Educators reserves the right to approve or deny such applications. If approved, the student will be allowed to sit for the exam within one month. Failure to do so, the student will be resubmit the examination fee and sit the future schedule exam. Without passing of the exams no certification will be awarded.

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## **ONLINE LIVE CLASSES FACILITY AVAILABLE**

- Instructor Led Training
- Real Time Presentations
- Interactive Classes
- Complete Notes and Other Stuff shall be provided through our Secure Student Login Member's Area
- For Online Live Classes, you may please download the Admission Form through our website <http://www.3deducators.com>. Fill it properly and attached the required document along with Picture and send back to [info@3deducators.com](mailto:info@3deducators.com) with scanned fee submitted voucher in the bank.
- For Pakistan you may submit the fee at any MCB Branch with the title of "3D EDUCATORS-TRAINERS & CONSULTANTS".
- If you are outside Pakistan then you may transfer via Bank to Bank or any western union, Fast Track, Money Gram or else International Transfer Body.
- After Admission, if you don't have GMAIL Account then you are requested to kindly make one GMAIL Account and shared it [info@3deducators.com](mailto:info@3deducators.com). Then further correspondence shall be made by our institute official.
- Extra Bandwidth Charges shall be incurred.
- If you are outside country or city then extra courier charges shall be incurred for Certificate.

## **PRECAUTIONARY MEASURES**

- ✓ During Classes, you are requested to make sure that you are in isolated room, where no noise should be there except your voice.
- ✓ Kindly Switch Off your Cell Phone during the class, because it will disturb the quorum of class.

- ✓ If you have taken the admission in the course online, ethically it is recommended and suggested that you only avail this facility.
- ✓ Recording of Lectures are not allowed at your end.

This world is emerging and growing in the 21st Century very rapidly because of latest and remarkable technologies and its advancement. Due to advancement of technology, we 3D EDUCATORS offer Live Interactive class sessions.

3D EDUCATORS believe on Information Technology and its systems. Now you can also avail this facility at your home.

## **DISTANCE NOT MATTER**

You can join in the live classes Sessions of **3D EDUCATORS – TRAINERS & CONSULTANTS** from anywhere of the world.

### **CONTACT US:**

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**(Get the Admission Form)**

[Admission Form](#)

## **MANAGEMENT**

**3D EDUCATORS – TRAINERS & CONSULTANTS**