

# **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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# 3D EDUCATORS

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## TRAINERS & CONSULTANTS

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**HEAD OFFICE**

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**CAMPUS II**

Suite # 305 Business Center Main Shahrah-e-Faisal, Adjacent PSO Pump Nursery Karachi – 0322-2083032

# 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

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Engineering side we **3D Educators – Trainers & Consultants** would not compromise on the faculty.

# **3D EDUCATORS**

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## **TRAINERS & CONSULTANTS**

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# Program Syllabus

## **COURSE OUTLINE:**

### **PART I — THE INTERNAL AUDIT ACTIVITY'S ROLE IN GOVERNANCE, RISK, AND CONTROL**

- Comply with The IIA's Attribute Standards
- Risk and Control Knowledge Elements
- Establish a risk-based plan to determine the priorities of the internal audit activity
- Plan engagements
- The nature of internal audit work in risk management, control, and governance

### **PART II — CONDUCTING THE INTERNAL AUDIT ENGAGEMENT**

- Conduct engagements
- Conduct specific engagements
- Monitor engagement outcomes
- Fraud knowledge elements
- Engagement tools

### **PART III — BUSINESS ANALYSIS AND INFORMATION TECHNOLOGY**

- Business processes
- Financial accounting and finance
- Managerial accounting
- Regulatory, legal, and economics
- Information technology

### **PART IV — BUSINESS MANAGEMENT SKILLS**

- Strategic management
- Global business environments
- Organizational behavior
- Management skills
- Negotiating