

CERTIFIED INTERNAL AUDITOR (CIA)

Training Program

Who can do?

- Fresh University Graduates who and like to get the knowledge of Certified internal Auditing Standards.
- Hold an active Internal Audit Practitioner designation, or Possess five years of internal audit experience, or be an active student in your final year of college, or be an active student with an approved Internal Audit Education Partnership (IAEP) school.
- Who want to be good and reputable jobs in the market and are like to enhance their skills in CIA field and Its Standards.

**100,000+ Students
have been Trained**

since
1997

**Program is
offered by**

**3D EDUCATORS
INTL**
22 Years of
Excellence in
Training &
Development

**Invest in
People the
only Asset
that Appreciates**



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CERTIFIED INTERNAL AUDIT TRAINING PROGRAM

Course Objective:

In response to market demand for premier quality CIA – Certified Internal Auditing 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 of CIA.



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Program Details

Inauguration

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

Program Structure

No of classes per week	01 Class
Duration of each class	02 - Hour
Total Duration	72 Hours

Other Learning Activities

Classroom Assignments	04
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About the Program 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.

In Affiliation with





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COURSE OUTLINE:

2019 Certified Internal Auditor® (CIA®) 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.



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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.



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TERMS & CONDITIONS

WITHDRAWAL FROM THE DIPLOMA/CERTIFICATION

Students are not allowed to withdraw from the Diploma. If a student cannot continue the Diploma his/her fee will be forfeited.

CONDUCT AND DISCIPLINE

A disciplinary action, leading to rustication, will be taken against students whose conduct is found objectionable at any time during the course of study. Reference will be made to 3D Educators code of conduct.

EVALUATION AND GRADING

The performance of students is evaluated through continuous observation of a student's performance in the Diploma – class participation, submission of assignments, quizzes and exercises.



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The student will be examined through three hourly exams conducted at the midterm and a final exam at the end of the program. Total marks for passing the Diploma will be 60 out of a total of 100.

Students who do not meet the attendance or any other eligibility criteria will not be allowed to appear in the final examination.

The following grading plan will be applicable for the Diploma:

A	87 - 100
B+	81 - 86
B	72 - 80
C+	66 - 71
C	60 - 65
F	below 60



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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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CERTIFIED INTERNAL AUDIT TRAINING PROGRAM

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 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. Then further correspondence shall be made by our institute official.
- Extra Bandwidth Charges shall be incurred.

DISTANCE NOT MATTER

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



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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 lonely, then ethically it is recommended and suggested that you alone in the class.
- 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.

CONTACT US

021-34141329, 0333-2402474
021-34857148

info@3deducators.com
<http://www.3deducators.com>

Get the Admission Form

Download Form | 

**MANAGEMENT
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CERTIFIED INTERNAL AUDIT TRAINING PROGRAM

SAMPLE CERTIFICATE



CERTIFICATE

Invest In People the Only Asset that Appreciates...

*The Certificate Witnesseth that
Dr. Muhammad Allama Iqbal
Has Successfully Completed the 32-Hours Training of the
Certified Internal Auditor - CIA*

Conducted By

3D EDUCATORS - TRAINERS & CONSULTANTS

From 22 Nov 2009 To 22 Jan 2010

CERTIFICATE ID: 3DCIA1010/5/2003093



Principal of Institute

Global Partner - International Management Research & Technology Consortium - IMRTC USA

Global Partner - PECB CANADA, Partner Institute of SDC - Government of Pakistan