

CERTIFIED INTERNAL AUDITOR (CIA)

Training Program

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

since
1997

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

**Program is
offered by**

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



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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	96 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:

PART 1: Essentials of Internal Auditing

This part focuses on the foundations of internal auditing, ethics, independence, and assurance concepts.

Domain 1: Foundations of Internal Auditing

- Role and purpose of internal audit
- Independence and objectivity
- Governance, risk management, and control concepts
- Assurance vs consulting services

Domain 2: Ethics and Professionalism

- IIA Code of Ethics
- Integrity, confidentiality, and competency
- Professional due care
- Fraud awareness and auditor responsibility

Domain 3: Governance and Risk Management

- Corporate governance frameworks
- Enterprise Risk Management (ERM)
- Risk identification, assessment, and response
- Internal control frameworks (COSO)

Domain 4: Internal Control

- Design and evaluation of controls
- Control testing techniques
- IT controls overview
- Reporting control deficiencies



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PART 2: Practice of Internal Auditing

This part covers how internal audits are planned, performed, communicated, and monitored.

Domain 1: Managing the Internal Audit Activity

- Internal audit charter
- Quality assurance and improvement program (QAIP)
- Resource management and audit planning
- Coordination with external auditors

Domain 2: Engagement Planning

- Audit universe and risk-based planning
- Engagement objectives and scope
- Audit programs and sampling techniques

Domain 3: Performing the Engagement

- Evidence collection and analysis
- Data analytics in auditing
- Fraud indicators and investigation basics
- Use of technology and CAATs

Domain 4: Communicating Results & Monitoring

- Audit reports and communication techniques
- Findings, recommendations, and action plans
- Follow-up procedures
- Stakeholder communication



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PART 3: Business Knowledge for Internal Auditing

This part emphasizes business acumen, IT, analytics, and financial management knowledge.

Domain 1: Information Technology

- IT governance and controls
- Cybersecurity risks
- Systems development lifecycle (SDLC)
- Data privacy and protection

Domain 2: Data Analytics & Business Intelligence

- Audit analytics concepts
- Continuous auditing
- Interpreting data for audit decisions

Domain 3: Financial Management

- Financial statements analysis
- Budgeting and forecasting
- Cost management and capital investment decisions

Domain 4: Global Business & Economics

- Business processes and operations
- Supply chain and project management
- Economic, regulatory, and global risks



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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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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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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