

3D EDUCATORS
Trainers & Consultants

POST GRADUATE DIPLOMA IN INTERNAL AUDIT, RISK & COMPLIANCE

Training Program

100,000+ Students have been Trained

since 1997

Who can do?

- Fresh Intermediate or University graduates who and like to develop their career in the field of internal Audit can join this program.
- Professionals who have the extensive experience in the field of internal audit and require to learn advance features of Internal Audit may join this program.
- Those who would like to start their career in the field of Internal Audit, Risk and Compliance may join this program and earn the recognized degree of Internal Audit.

Invest in People the only Asset that Appreciates

Program is offered by

3D EDUCATORS - INT

22 Years of Excellence in Training & Development

www.3dedudcators.com
info@3deducators.com



Post Graduate Diploma in Internal Audit, Risk and Compliance

Course Objective:

Industry is one of main focal part in the economic development for any country, without having the growth of industry, the country cannot maintain their GDP. Organization and companies are needed to adopt and adapt those sort of standards, which are proven, standardized and also help to grow and make them internationally recognized.

In this context, there is one of the recognized standards of internal audit from IIA USA - IPPF, which is globally applicable, and internationally standardized. It is very useful and beneficial for industries to apply and the better and appropriate results in their internal processes and systems

Therefore, due to the demands, The Post Graduate Diploma is devised according to the international standards and framework and it has been recognized from the accredited university of Pakistan. The course provides the detailed & practical knowledge with real time examples, and equipped with the appropriate tools of Internal Audit, risks, standards, compliance and guidelines.

Another advantage of this program is developing your skills in internal audit and prepare you for IIA CIA – Certified Internal Auditor exams as well. As in brief, IIA – Institute of Internal Auditor is one of the Global recognized body of internal audit at USA and providing the best of the best standards of Internal Audit.

The program is to be conducted by the 3D EDUCATORS – TRAINERS & CONSULTANTS with experienced certified, consultants & faculty members. The program has its own worth worldwide and after getting the qualification, person will get professional elite trademark of Internal Auditing.



Post Graduate Diploma in Internal Audit, Risk and Compliance

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ABOUT 3D EDUCATORS

3D EDUCATORS is one the organization that have been involved in the training & development since 1997 and have been developed 175,000 human resources around the world. The specialty of the 3D EDUCATORS that we have been working in 25 domains and offering more than 500 courses and certification including 7500 different workshops round the year. We have specialized team of professionals and consultants, who have rich background and expertise in their fields and also having the power of training skills to share their experiences to participants. We rest assure that this above Professional Diploma will make the difference in the local and international world.



Post Graduate Diploma in Internal Audit, Risk and Compliance

Program Details

Inauguration

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

Program Structure

Semester	**03**
No of classes per week	**01 Class**
Duration of each class	**02 - Hour**
Total Duration	**12 Month**
Each Semester Duration	**04 Month**

Other Learning Activities

Classroom Assignments	**04**
Presentations by Trainees	**02**

About the Program Instructor

The "Post Graduate Diploma in Internal Audit, Risk and Compliance" Program has been inspired by the 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:

- ✓ Head of Internal Audits
- ✓ Lead Auditors and Certified CIAs
- ✓ Trainers and Consultants

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

3D EDUCATORS
Trainers & Consultants

3D EDUCATORS
info@3deducators.com | partner-usa@3deducators.com
http://www.3deducators.com| http://www.3deducators.com/USA/



Post Graduate Diploma in Internal Audit, Risk and Compliance

COURSE OUTLINES:

SEMESTER ONE – 4 MONTHS

The Semester One 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.

Internal Audit Basics

a) Foundation of Internal Audit
b) Independence and Objectivity
c) Proficiency and Due Professional Care
d) Quality Assurance and Improvement Program
e) Governance, Risk Management & Control
f) Fraud Risk



Post Graduate Diploma in Internal Audit, Risk and Compliance

SEMESTER TWO – 4 MONTHS

Internal Audit Practice

The Semester Two 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.

a) Managing the Internal Audit Activity
b) Planning and Engagement
c) Performing the Engagement
d) Communicating Engagement Results & Monitoring Progress

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SEMESTER THREE – 4 MONTHS

Internal Audit Knowledge Elements

The Semester Three 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.

a) Business Acumen
b) Information Security
c) Information Technology
d) Financial Management

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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.



Post Graduate Diploma in Internal Audit, Risk and Compliance

The student will be examined through online examination system and it will be taken at the end of the semesters as final exams. Total marks for passing the Diploma will be 70 out of a total of 100. In case of failure the student can re-appear in the exams by completing the formalities

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+	**70 - 71**
F	**below 70**



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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 has reserves the right to approve or deny such applications after the scrutiny process. If approved, the student will be allowed to sit for the exam within one month according to schedule given by the 3D EDUCATORS. 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/diploma 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, then ethically it is recommended and suggested that you must be alone in the class.
- Recording of Lectures are not allowed at your end. 3D Educators having the rights only to provide you're the lecture recording, if required

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.

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Get the Admission Form

Download Form

MANAGEMENT
3D EDUCATORS
TRAINERS & CONSULTANTS



Post Graduate Diploma in Internal Audit, Risk and Compliance

FEE SCHEDULE

ONE YEAR POST GRADUATED DIPLOMA COMPRISES ON THREE SEMESTERS

ADMISSION FEE	Rs.5,000
ENROLMENT FEE	Rs.5.000/-
SEMESTER 1 FEE	Rs.45,000/-
SEMESTER 2 FEE	Rs.45,000/-
SEMESTER 3 FEE	Rs.45,000/-
EXAMINATION FEE SEM 1	Rs.5000/-
EXAMINATION FEE SEM 2	Rs.5000/-
EXAMINATION FEE SEM 3	Rs.5000/-
TOTAL FEE	Rs.160,000/-

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