

aractech

Global Learning for Operational Leaders



AUDITING AND GOVERNANCE RISK AND COMPLIANCE | AGRC-001

High Impact Internal Audit Leadership

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Course content

Why Attend

Today's chief audit executives, their deputies and internal audit managers need to work closely with business leaders, boards, audit committees, peers and their own audit teams. Now more than ever, leadership, stakeholder relations and influencing skills are becoming as important as managing a team, planning and delivering insightful internal audit assurance and consulting engagements.

This course focuses on the various challenges and opportunities internal audit leaders face and shows how audit leaders can make a contribution at a strategic level, clearly adding value and also enhancing productivity in the audit process.

Course Methodology

• A blend of theoretical, technical, discursive and practical approaches. It will include facilitator-led input sessions, and numerous team exercises based around practical internal audit situations, case studies, group presentations, discussions and debates.

Course Objectives

- Demonstrate greater confidence in dealing with senior leaders
- Appraise what it really takes to be an effective internal audit leader
- Explain how to make effective and valuable contributions at a strategic level and towards overall business success
- Apply practical methods to manage key relationships with the audit committee, senior management and peers
- Add value through efficient and effective internal audit good practices
- Explain key priorities for them and their departments to help maximize their contribution to their organization

Target Audience

• Chief audit executives, deputy heads of audit, internal audit managers and senior internal auditors who deal with business leaders and/or lead or manage members of the internal audit team. This course is equally valuable for both in-house and outsourced internal audit teams.

- Target Competencies
- Internal audit management

Course outline

Detailed course outline

Module-by-module outline for High Impact Internal Audit Leadership.

Module 1 - Internal Audit Leadership

- Effective leadership
- The importance of steady management
- Qualities of an effective internal audit leader
- A reminder of leadership and management theory
- The inspirational internal audit leader
- Large vs small internal audit teams

Module 2 - Effective Internal Audit Planning

- Determining risk maturity
- Designing the risk-based assurance universe
- Developing an effective internal audit strategy
- How you develop your universe and strategy
- Coordination with other assurance providers
- Advantages and disadvantages of working with other assurance providers

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Module 3 - Getting Maximum Impact from our Internal Audit Resources

- Securing the necessary internal audit resources
- Managing internal audit resources
- Dealing with the dispersed team
- Ensuring an effective internal audit engagement process
- Maximizing efficiency
- Managing co-sourcing and contractors

Module 4 - Stakeholder Relationship Management

- Perceptions of internal audit
- Stakeholder analysis
- Effective stakeholder relations
- Marketing internal audit
- Internal audit's product mix
- Best practice stakeholder management

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Module 5 - Insight, Added Value and Quality Assurance

- What is insight
- Delivering insight and impact
- Enhancing and protecting organizational value
- Adding value through assurance and consulting
- The power and perils of advisory work
- The quality assurance and improvement programme

Seminar dates

Available seminar dates

Live dates and pricing for High Impact Internal Audit Leadership generated from the course details page.

Date	Location	Format	Fee
15 - 19 June 2026	Rome	Classroom	€2,975
20 - 24 July 2026	Kuala Lumpur	Classroom	€1,575
3 - 7 August 2026	Barcelona	Classroom	€2,695
7 - 11 September 2026	London	Classroom	€2,940
12 - 16 October 2026	Munich	Classroom	€2,415
9 - 13 November 2026	Barcelona	Classroom	€2,695
14 - 18 December 2026	Paris	Classroom	€3,150

Live online option

Online delivery is available at €1,250.