

# aractech

Global Learning for Operational Leaders

AUDITING AND GOVERNANCE RISK AND COMPLIANCE | AGRC-008

## Internal Audit Quality Assurance

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# Course content

## Why Attend

A high-performing internal audit function must demonstrate quality, independence, efficiency, and alignment with professional standards. Quality assurance programs help internal audit teams improve performance, strengthen stakeholder confidence, and ensure compliance with international standards. This course provides participants with practical tools to build and manage quality assurance and improvement programs, conduct internal assessments, prepare for external reviews, and enhance audit effectiveness.

## Course Methodology

- This course uses an interactive and practical approach through presentations, case studies, assessment workshops, group discussions, benchmarking exercises, self-assessment tools, and real workplace examples.

## Course Objectives

- Understand quality principles in internal auditing
- Apply international internal audit standards and ethics
- Develop a Quality Assurance and Improvement Program (QAIP)
- Measure internal audit performance effectively
- Conduct internal self-assessments and reviews
- Prepare for external quality assessments

## Target Audience

- Internal Auditors
- Chief Audit Executives
- Audit Managers
- Quality Assurance Professionals

# Course outline

## Detailed course outline

Day-by-day outline for Internal Audit Quality Assurance.

### Day 1 - Internal Audit, Quality & Performance

- Concept of internal audit
- Types of internal audit function
- Principles of conduct of the Code of Ethics
- International Standards for the Professional Practice of Internal Auditing
- Meaning of quality and performance
- Measuring performance

### Day 2 - Quality Assurance & Improvement Program

- Framework for quality assurance
- Requirements of the Quality Assurance and Improvement Program
- Evaluation of conformance with policies, procedures, and standards
- Application of the Code of Ethics
- Assessing efficiency and effectiveness of internal audit activity
- Identifying opportunities for improvement

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### Day 3 - Internal Assessments

- Ongoing monitoring of performance of internal audit activity and staff
- Periodic self-assessment and review
- Assessing internal audit activity charter
- Evaluating legislative and regulatory requirements
- Establishing benchmarks for internal audit activities
- Establishing metrics to indicate improvement in the organization

### Day 4 - External Assessments

- Importance of external assessment
- Forms of external assessment
- Frequency of external assessment
- Internal audit and audit committee function
- Assessment of conflict of interest
- Following up results and recommendations of external assessments

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### **Day 5 - Using the Quality Assessment Manual to Conduct Self-Assessment**

- Effectiveness of using resources
- Best successful practices
- Organization's risk management
- Reporting on the Quality Assurance and Improvement Program
- Disclosure of non-conformance
- Compliance with regulatory requirements

# Seminar dates

## Available seminar dates

Live dates and pricing for Internal Audit Quality Assurance generated from the course details page.

Date	Location	Format	Fee
1 - 5 June 2026	Amsterdam	Classroom	€2,975
8 - 12 June 2026	London	Classroom	€2,695
15 - 19 June 2026	Barcelona	Classroom	€2,975
6 - 10 July 2026	London	Classroom	€2,695
20 - 24 July 2026	Barcelona	Classroom	€2,975
3 - 7 August 2026	Istanbul	Classroom	€2,695
10 - 14 August 2026	Amsterdam	Classroom	€2,940

**Live online option**

Online delivery is available at €1,250.