

Larry Hubbard & Associates Best Practices in Internal Auditing Course Outline

This one-day course presents ten specific practices that world-class internal auditors are using to serve their clients. You can implement any of them starting tomorrow to dramatically change and improve your audit department.

Course Objectives:

- To learn about relevant best practices
- To compare your own department to those best practices
- Develop an action plan to implement specific best practices

Who Should Attend:

Auditors that want to add value to their organizations

Course Modules (8 CPE credits):

- The Top Ten
 - ✓ Management action plans
 - ✓ Linking findings to a framework
 - ✓ Automating the process
 - ✓ Self-assessment
 - ✓ Balanced scorecard measurements
 - ✓ Residual risk matrix
 - ✓ Using a control framework
 - ✓ Integrated GRC
 - ✓ Sharing resources
 - ✓ Post audit feedback
- Other best practices
- Comparing yourself to best practices
- Implementation planning

Course Leader:

Larry Hubbard is a professional trainer and consultant with a broad background in accounting, auditing, and finance. Prior to founding Larry Hubbard & Associates, Larry's work experience included Mobil Corporation and Ernst & Young. More information can be found at website:

<http://www.LHubbard.com>

Administration:

No advance preparation or prerequisites are necessary for this course. The program level is basic. The delivery method is Group-Live and 8 CPE hours in the Auditing field of study are available.

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