

Larry Hubbard & Associates

Course Outline

Latest Developments in the Internal Audit Profession

Course Description

This constantly-updated seminar provides participants with an overview of recent developments in topics impacting the internal auditing profession. We also discuss best practices in conducting audits, reporting issues, managing audit departments, and making technology work for you. This seminar is packed with new ideas for auditors!

Objectives

- Provide an update on current events in internal auditing
- Discuss current and best practices for auditors
- Discuss the everyday problems and challenges auditors face
- Learn from other auditors
- Learn about new technology to increase audit efficiency

Benefits of Attending

Auditors need to be up-to-date! The world is constantly changing, and everyone does not have the chance to read everything that crosses their desk. Plus, some things happen that we never even hear about. This seminar is designed to focus on current events so that you can stay up-to-date and be using the latest tools. You can also measure your own department against the best practices and current practices introduced by the course author.

Intended Audience

This seminar is designed for intermediate and advanced level internal auditing personnel.

Class Format

The training is conducted through lecture, small and large group discussions and demonstrations. Participants are encouraged to discuss their approaches and share their knowledge with others. Come prepared to participate in discussing and benchmarking your own department!

List of Topics Covered (updated for each delivery)

Latest Developments in IA Standards and Professionalism

- The IPPF – Standards Update
- Performing a Fraud Risk Assessment
- Evaluating Your Organization's Fraud Risk Management Program
- Issuing Audit Opinions
- Measuring IA Effectiveness
- Quality Assurance Reviews

Larry Hubbard & Associates
Course Outline
Latest Developments in the Internal Audit Profession

Latest Developments in Risks and Controls

- Dealing With Black Swans and Other Low Probability Events
- Making an Effective Risk Register
- Did ERM Fail in the Latest Financial Crisis?

Latest Developments in Audit Department Practices and Procedures

- Measuring Performance – Balanced Scorecards
- Best Practices in IA - Update
- Convincing Management Through Audit Evidence

Auditing Information Technology

- Controlling Mobile Devices
- Auditing Social Networks
- Latest in Data Mining

Developments in the Outside World – that Impact Auditing

- The Growth of Social Networking Sites (Facebook)
- The IA Job Market

Audit Technology

- Effective Use of IT Tools
- Integrated Governance, Risk and Compliance Systems

Administration

No advance preparation is necessary for this course. A prerequisite is intermediate-level knowledge of auditing and internal controls. This program's level is intermediate. The delivery method is Group-Live and 8 CPE hours in the Auditing field of study are available.

Larry Hubbard & Associates is registered with the National Association of State Boards of Accountancy (NASBA) as a sponsor of continuing professional education on the National Registry of CPE Sponsors. State boards of accountancy have final authority on the acceptance of individual courses for CPE credit. Complaints regarding registered sponsors may be addressed to the National Registry of CPE Sponsors, 150 Fourth Avenue North, Suite 700, Nashville, TN, 37219-2417. Website: www.nasba.org

For information regarding registration, cancellation or administrative policies such as concerns, complaints or comments, email Larry@LHubbard.com.