



Internal Audit training

Selection of training topics for internal auditor audience



Internal Audit curriculum

Introduction

In accordance with the International Standards for the Professional Practice of Internal Auditing (“the Standards”) - Proficiency: “Internal auditors must possess the knowledge, skills, and other competencies needed to perform their individual responsibilities. The internal audit activity collectively must possess or obtain the knowledge, skills, and other competencies needed to perform its responsibilities.”

PwC’s Academy has designed in close collaboration with PwC’s Internal Audit team and subject matter experts a multilayer dedicated training curriculum to address the knowledge, skills and other competencies needed to perform their individual and collective responsibilities.

The training curriculum is designed to offer an effective, flexible and cost-efficient approach for professionals to build-up and maintain their knowledge, skills and other competencies.

Your challenges

Keeping internal skills and competencies up to date

Plethora of complicated regulation and continuous growing risks, notably in technology

Having deeper and insightful findings for your Internal Audit reviews

Risks identification and prioritisation

Designing of targeted and impactful work programs

Developing your audit roadmap within your 3 years IA plan

Robust control framework in place

Adapt risks assessment to changing environment and home based working



Description

Internal Audit Curriculum has been designed to assist Internal Auditors in their day to day work, and to strengthen their knowledge and competencies.

This curriculum consists in several courses covering organisational, technical and regulatory aspects. The aim of each course is to upskill internal auditors in the various dimension of their duties. Our trainers will share with you best practices and practical tips. Experienced Internal Auditors and subject matter experts will guide you throughout this curriculum.

Pre-requisite for each participant: Basic knowledge and understanding of the topics, as well as of the applicable regulations.

Objectives

By the end of the course, participants will be able to:

- Have a better understanding of the topic, its risks and challenges;
- Have a basic refresh of the regulatory requirements;
- Benchmark their processes and controls with best practises;
- Design an adequate Audit Plan;
- Be confident in conducting the Internal Audit review.

Topics

Each of the following topics is the subject of a dedicated training session:

- Governance framework
- Fight Against Money Laundering and Terrorism Financing
- Remuneration policy
- ICAAP/ILAAP
- MiFID
- Compliance function, complaints handling and conflict of interest frameworks
- Permanent Risk Management function
- Data privacy (i.e. GDPR)
- Cyber Security
- Information Technology
- general controls and business continuity
- Introduction to data analytics
- Data analytics advanced
- Central Administration (i.e. Financial Accounting & Transfer Agent) and oversight of delegates
- Accounting function
- Human Resources function
- Elaboration of adequate risk assessment and internal Audit Plan
- Quality in the IA function



Tailored training program

PwC can also instruct your internal audit team with the best training solutions on various topics tailored to your needs from methodology to technical areas.

You will benefit from a wide range of profiles to provide you with the best training solutions tailored to your needs.



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