



Risk Based Internal Audit

DURATION

5 days

CONTACT HOURS

30

LEVEL

Intermediate

FEE PER DELEGATE

US\$1,500

Plan and run an audit that goes where the risk is, and write findings management will act on.

Internal audit earns its standing on two things: whether it looks in the right places, and whether anything changes as a result. This programme covers risk based planning, fieldwork that gathers evidence rather than confirmation, and reporting written so that a finding leads to a decision instead of a defensive response.

Available as classroom, live online, in house.

Who it is for

Internal auditors, audit managers, risk officers and those preparing to move into an internal audit function.

What you will be able to do

- Build an audit plan driven by assessed risk rather than by cycle.
- Design tests that would actually detect the failure they target.
- Gather and document evidence to a standard that survives challenge.
- Write findings that establish cause, effect and a workable recommendation.

The outline

Taught across 5 days. The sections below are the curriculum rather than a day by day timetable.

SECTION 1

Risk based planning

Building the audit universe · Assessing and ranking risk · Coverage against depth · Agreeing the plan with the committee

SECTION 2

Designing the test

What a control is supposed to prevent · Test design that could fail · Sampling and its limits · Data analysis in fieldwork

SECTION 3

Evidence

Sufficiency and appropriateness · Working papers that support the conclusion · Handling contradictory evidence · Documentation that survives review

SECTION 4

Findings that land

Condition, cause, effect and recommendation · Rating and prioritising · Negotiating management response · Following up to closure

What you leave with

- A risk based annual audit plan.
- A test programme for one assessed risk area.
- An evidence and working paper standard.
- A finding written to cause and effect with an agreed action.

Published dates

DATES	WHERE	FEE
23 to 27 November 2026	Nairobi, Kenya	US\$1,500
30 November 2026 to 4 December 2026	Dubai, United Arab Emirates	US\$1,500
7 to 11 December 2026	Durban, South Africa	R15,000
14 to 18 December 2026	Lagos, Nigeria	US\$1,500

Fees are per delegate and cover all course materials.
Fees are arranged by the delegate. Registration is free.

Register or ask a question

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