

2018 Public Run Seminars

Why choose Institute of Internal Auditors Philippines as your training partner?

The IIA-P offers public run seminars that will cater to the audit professionals' needs for continuing professional development. IIA-P's public seminars meet the training needs for Junior Internal Auditors, Audit Supervisor, Audit Manager, and Chief Audit Executive.

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And now, IIA-P made it easier for you to plan your Training Schedules for 2018.

For inquiries and updates:

Call: Ms. Thei Parunago or Ms. Axan De Leon or call 940 9551

Email: training@iia-p.org

Trainings	Level	Sum of Number of Days	Date
JANUARY			
EPSIA - Effective Presentation Skills for Internal Auditors	Junior Internal Auditor	2	January 24 - 25
TTIAM - Tools & Techniques for IA Manager	Audit Manager	4	January 19 – 20 / January 26 – 27
IARRFE - Internal Auditors' Role to Risk and Fraud Environment	Junior Internal Auditor	1	January 18
AIBP - Analyzing and Improving Business Process	Junior Internal Auditor	2	January 24 - 25
Business Ownership of Controls	Audit Manager	1	January 27
NEW! Financial Statement Analysis	Junior Internal Auditor	2	January 20 & 27
NEW! Cybersecurity Auditing in an Unsecure World	Audit Supervisor	2	January 26 - 27
FEBRUARY			
Quality Assessment of Audit Activity	Chief Audit Executive	4	February 2, 3, 9 & 10
DKRI - Determining Key Risk Indicator for Effective Audit Analytics	Junior Internal Auditor	2	February 16 - 17
Computer Assisted Auditing Techniques Using Excel	Junior Internal Auditor	2	February 17 & 23
NEW! Project Risk Management	Audit Supervisor	2	February 17 & 23
Writing Effective Audit Report	Junior Internal Auditor	2	February 23 - 24
Building an effective Privacy Compliance Program	Audit Supervisor	2	February 23 - 24
Auditing The ERM Process	Audit Manager	2	February 27 - 28
MARCH			
Fundamentals of IT Auditing	Junior Internal Auditor	2	March 3 & 10
Preparing Quality Audit Work Paper	Junior Internal Auditor	1	March 10
Tools & Techniques for IA Staff	Junior Internal Auditor	4	March 14 - 17
Risk Based Auditing: A Value Add Proposition	Junior Internal Auditor	2	
Lean Six Sigma Tools for Internal Audit Planning	Junior Internal Auditor	2	March 17 & 24
Auditing the HR Process	Special Industry Topic	2	March 17 & 24
Audit of Construction Projects	Special Industry Topic	2	March 23 - 24
NEW! Effective Audit Com Reporting	CAE/ Internal Audit Manager	2	March 22 - 23
NEW! Risk Based Auditing for Insurance	Special Industry Topic	2	
APRIL			
Lean Six Sigma Tools for Internal Audit Fieldwork	Junior Internal Auditor	2	April
Auditing The ERM Process	Audit Manager	2	April
How to be an Effective Auditor In Charge	Audit Supervisor	2	April
Assessing Risk Ensuring Internal Audit Value	Audit Supervisor	2	April
Audit Analytics	Junior Internal Auditor	2	April
Audit Rating System	Audit Manager	1	April
COSO Based Internal Auditing	Audit Supervisor	2	April
Leadership Skills for Auditors	Audit Supervisor	2	April
NEW! Presenting Effective Reports	Audit Supervisor	2	April
MAY			
Internal Audit's Financial Auditing	Junior Internal Auditor	2	May
Quality Assessment of Audit Activity	Chief Audit Executive	4	May
Writing Effective Audit Report	Junior Internal Auditor	2	May
Preparing Quality Audit Work Paper	Junior Internal Auditor	1	May
Hotel and Restaurant Operations Audit	Special Industry Topic	2	May
Audit of Marketing and Sales	Special Industry Topic	2	May
NEW! You and the Client: Winning your Way through Effective Communication		2	May

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JUNE			
Risk Based Auditing: A Value Add Proposition	Junior Internal Auditor	2	June
COSO Based Internal Auditing	Audit Supervisor	2	June
Tools & Techniques for IA Staff	Junior Internal Auditor	4	June
Preparing Quality Audit Work Paper	Junior Internal Auditor	1	June
Computer Assisted Auditing Techniques Using Excel	Junior Internal Auditor	2	June
Analyzing and Improving Business Process	Junior Internal Auditor	2	June
Cybersecurity Auditing in an Unsecure World	Audit Supervisor	2	June
Auditing the Business Continuity Management System	Audit Manager	2	June
NEW! Attitude and Behavior of Internal Auditor	Audit Supervisor	2	June
JULY			
Auditing The ERM Process	Audit Manager	2	July
Building an effective Privacy Compliance Program	Audit Supervisor	2	July
Internal Auditors' Role to Risk and Fraud Environment	Junior Internal Auditor	1	July
Lean Six Sigma Tools for Internal Audit Planning	Junior Internal Auditor	2	July
IT Project Management Audit	Junior Internal Auditor	2	July
Conflict Management and Negotiation Skills for Auditors	Junior Internal Auditor	1	July
Tools & Techniques for IA Manager	Audit Manager	4	July
Determining Key Risk Indicator for Effective Audit Analytics	Junior Internal Auditor	2	July
NEW! Practical Audit Sampling	Audit Supervisor	2	July
AUGUST			
Audit of Construction Projects	Special Industry Topic	2	August
Quality Assessment of Audit Activity	Chief Audit Executive	4	August
Writing Effective Audit Report	Junior Internal Auditor	2	August
Fundamentals of IT Auditing	Junior Internal Auditor	2	August
Effective Presentation Skills for Internal Auditors	Junior Internal Auditor	2	August
Auditors' Role in Risk Management Process	Audit Supervisor	2	August
Financial Statement Analysis	Junior Internal Auditor	2	August
Audit Analytics	Junior Internal Auditor	2	August
NEW! Operational Auditing Evaluating the Supply Chain	Audit Supervisor	2	August
SEPTEMBER			
COSO 2013: Implemtation by Internal Audit	Audit Supervisor	2	September
Risk Based Auditing: A Value Add Proposition	Junior Internal Auditor	2	September
Tools & Techniques for IA Staff	Junior Internal Auditor	4	September
Auditing the HR Process	Special Industry Topic	2	September
Preparing Quality Audit Work Paper	Junior Internal Auditor	1	September
Cybersecurity Auditing in an Unsecure World	Audit Supervisor	2	September
Lean Six Sigma Tools for Internal Audit Fieldwork	Junior Internal Auditor	2	September
Internal Audit's Financial Auditing	Junior Internal Auditor	2	September
NEW! Public Speaking and Ethical Communication	Audit Supervisor	2	September

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OCTOBER			
Auditing The ERM Process	Audit Manager	2	October
Audit of Construction Projects	Special Industry Topic	2	October
Building an effective Privacy Compliance Program	Audit Supervisor	2	October
Risk Assessment and Business Process Mapping	Junior Internal Auditor	1	October
Lean Six Sigma Tools for Internal Audit Planning	Junior Internal Auditor	2	October
Operational Auditing: Influencing Positive Change	Audit Supervisor	2	October
Tools & Techniques for IA Manager	Audit Manager	4	October
Auditing The Procure-To-Pay (P2P) Process	Audit Supervisor	1	October
NEW! Advance Construction Audit	Special Industry Topic	2	October
NOVEMBER			
Risk Based Auditing: A Value Add Proposition	Junior Internal Auditor	2	November
Analyzing and Improving Business Process	Junior Internal Auditor	2	November
Computer Assisted Auditing Techniques Using Excel	Junior Internal Auditor	2	November
Internal Auditors' Role to Risk and Fraud Environment	Junior Internal Auditor	1	November
Audit Analytics	Junior Internal Auditor	2	November
Business Ownership of Controls	Audit Manager	1	November
Quality Assessment of Audit Activity	Chief Audit Executive	4	November
Audit Rating System	Audit Manager	1	November
NEW! Issue Tracking and Resolution System	Junior Internal Auditor	2	November
DECEMBER			
Tools & Techniques for IA Staff	Junior Internal Auditor	4	December
Writing Effective Audit Report	Junior Internal Auditor	2	December
Fundamentals of IT Auditing	Junior Internal Auditor	2	December
Auditors' Role in Risk Management Process	Audit Supervisor	2	December
Assessing Risk Ensuring Internal Audit Value	Audit Supervisor	2	December
COSO Framework Demystified	Junior Internal Auditor	2	December
Determining Key Risk Indicator for Effective Audit Analytics	Junior Internal Auditor	2	December
Attitude and Behavior of Internal Auditor	Audit Supervisor	2	December

NOTE: IIA-P reserves the right to cancel the training schedule and secure another schedule with confirmed attendees.

Appropriate *CPD/CPE credits can be availed from the seminar

**For Participants Holding IIA Certification*

**Accredited BOA CPD Provider*