

## 2017 Public Run Seminars

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

The IIAP 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.

IIAP offers quality trainings with the aid of our highly competent speakers that are equipped of their experience and real-life knowledge that will help you learn necessary skills and proficiency that an audit professional should have.

And now, IIAP made it easier for you to plan your Training Schedule for 2017.

Topic	Level	Number of Days	Date
<b>JANUARY</b>			
Risk-Based Audit Methodology: A Practical Approach	Junior Internal Auditor	2	January 7 & 14
Risk Assessment and Business Process Mapping	Junior Internal Auditor	1	14-Jan
Operational Auditing: Evaluating Procurement and Sourcing	Audit Supervisor	2	January 14 & 21
NEW! Effective Presentation Skills for Internal Auditors	Junior Internal Auditor	2	January 19 - 20
Value Business Controls the Right Way to Manage Risk	Audit Manager	2	January 20 - 21
Computer Assisted Auditing Techniques Using Excel	Junior Internal Auditor	2	January 21 & 28
Audit Analytics	Junior Internal Auditor	2	January 26 - 27
Business Ownership of Controls	Audit Manager	1	28-Jan
<b>FEBRUARY</b>			
How to be an Effective Auditor In Charge	Audit Supervisor	2	February 4 & 11
IT Project Management Audit	Junior Internal Auditor	2	February 9 -10
Auditing the HR Process	Audit Supervisor	2	February 11 & 18
Audit for Outsourced Functions	Audit Manager	2	February 11
Internal Audit's Financial Auditing	Junior Internal Auditor	2	February 17 - 18
Writing Effective Audit Report	Junior Internal Auditor	2	February 17 - 18
Audit of Construction Projects	Special Industry Topic	3	February 17 - 18
NEW! Fundamentals of IT Auditing	Junior Internal Auditor	2	February 18 & 25
Tools & Techniques for IA Staff	Junior Internal Auditor	4	February 22 - 25
Internal Auditors' Role to Risk and Fraud Environment	Junior Internal Auditor	1	23-Feb
<b>MARCH</b>			
Operational Auditing: Influencing Positive Change	Audit Supervisor	2	March 1 - 2
Determining Key Risk Indicator for Effective Audit Analytics	Junior Internal Auditor	2	March 10 - 11
Audit of Marketing and Sales	Special Industry Topic	2	March 11 & 18
NEW! Operational Auditing Evaluating the Supply Chain	Audit Supervisor	2	March 11 & 18
Assessing Risk Ensuring Internal Audit Value	Audit Supervisor	2	March 17 - 18
COSO Framework Demystified	Junior Internal Auditor	2	March 18 & 25
Audit Rating System	Audit Manager	1	25-Mar
Auditing the Business Continuity Management System	Audit Manager	3	March 23 - 25
Tools & Techniques for IA Manager	Junior Internal Auditor	4	March 24 - 25,27-28
NEW! Issue Tracking and Resolution System	Junior Internal Auditor		March

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<b>APRIL</b>			
Understanding Information and Technology Risk Management	Junior Internal Auditor	3	April
Computer Assisted Auditing Techniques Using Excel	Junior Internal Auditor	2	April
Risk Based Auditing: A Value Add Proposition	Junior Internal Auditor	2	April
Corporate Governance: Strategies for Internal Audit	Chief Audit Executive	2	April
Auditors' Role in Risk Management Process	Audit Supervisor	2	April
How to be an Effective Auditor In Charge	Audit Supervisor	2	April
Auditing The Procure-To-Pay (P2P) Process	Audit Supervisor	1	April
COSO 2013 Implementing the Framework	Audit Supervisor	2	April
Leadership Skills for Auditors	Audit Supervisor	2	April
Audit for Outsourced Functions	Audit Manager	2	April
Analyzing and Improving Business Process	Audit Manager	2	April
Business Ownership of Controls	Audit Manager	1	April
NEW! Enterprise Risk Management: Element of the Process	Audit Manager	2	April
<b>MAY</b>			
Writing Effective Audit Report	Junior Internal Auditor	2	May
Determining Key Risk Indicator for Effective Audit Analytics	Junior Internal Auditor	2	May
Internal Auditors' Role to Risk and Fraud Environment	Junior Internal Auditor	1	May
Lean Six Sigma Tools for Internal Audit Fieldwork	Junior Internal Auditor	2	May
Tools & Techniques for IA Staff	Junior Internal Auditor	4	May
COSO Based Internal Auditing	Audit Supervisor	2	May
Auditing The Procure-To-Pay (P2P) Process	Audit Supervisor	1	May
Assessing Risk Ensuring Internal Audit Value	Audit Manager	2	May
Auditing the Business Continuity Management System	Audit Manager	3	May
Hotel and Restaurant Operations Audit	Special Industry Topic	2	May
NEW! COSO 2013 Implementing the Framework	Audit Supervisor	2	April
<b>JUNE</b>			
Computer Assisted Auditing Techniques Using Excel	Junior Internal Auditor	2	June
Risk Assessment and Business Process Mapping	Junior Internal Auditor	1	June
Audit Analytics	Junior Internal Auditor	2	June
Lean Six Sigma Tools for Internal Audit Planning	Junior Internal Auditor	2	June
Understanding Information and Technology Risk Management	Junior Internal Auditor	3	June
Quality Assessment of Audit Activity	Chief Audit Executive	4	June
Value Business Controls the Right Way to Manage Risk	Audit Supervisor	2	June
Operational Auditing Evaluating the Supply Chain	Audit Supervisor	2	June
Risk-Based Auditing in a No - ERM Environment	Audit Manager	2	June
Audit of Supply Chain	Audit Manager	1	June
Audit for Outsourced Functions	Audit Manager	1	June
Tools & Techniques for IA Manager	Audit Manager	4	June
Audit of Construction Projects	Special Industry Topic	3	June
Audit of Marketing and Sales	Special Industry Topic	2	June
NEW! Advance Construction Audit	Special Industry Topic	2	June
<b>JULY</b>			
Internal Audit's Financial Auditing	Junior Internal Auditor	2	July
Fundamentals of IT Auditing	Junior Internal Auditor	2	July
Risk Based Auditing: A Value Add Proposition	Junior Internal Auditor	2	July
Internal Auditors' Role to Risk and Fraud Environment	Junior Internal Auditor	1	July
Preparing Quality Audit Work Paper	Junior Internal Auditor	1	July
Tools & Techniques for IA Staff	Junior Internal Auditor	4	July
Auditing the HR Process	Audit Supervisor	2	July
Leadership Skills for Auditors	Audit Supervisor	2	July
Operational Auditing: Influencing Positive Change	Audit Supervisor	2	July
Analyzing and Improving Business Process	Audit Manager	2	July
COSO 2013 Implementing the Framework	Audit Supervisor	2	July
Audit of Construction Projects	Special Industry Topic	3	July
NEW! Assimilating Risk Management Culture	Junior Internal Auditor	2	July

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<b>AUGUST</b>			
COSO Framework Demystified	Junior Internal Auditor	2	August
Risk Assessment and Business Process Mapping	Junior Internal Auditor	1	August
Determining Key Risk Indicator for Effective Audit Analytics	Junior Internal Auditor	2	August
Writing Effective Audit Report	Junior Internal Auditor	2	August
Issue Tracking and Resolution System	Junior Internal Auditor	2	August
Auditing The Procure-To-Pay (P2P) Process	Audit Supervisor	1	August
Auditors' Role in Risk Management Process	Audit Supervisor	2	August
Assessing Risk Ensuring Internal Audit Value	Audit Manager	2	August
Auditing the Business Continuity Management System	Audit Manager	3	August
How to be an Effective Auditor In Charge	Audit Supervisor	2	August
Operational Auditing: Evaluating Procurement and Sourcing	Audit Supervisor	2	August
NEW! Data Privacy and Compliance	Junior Internal Auditor	2	August
<b>SEPTEMBER</b>			
Understanding Information and Technology Risk Management	Junior Internal Auditor	3	September
Computer Assisted Auditing Techniques Using Excel	Junior Internal Auditor	2	September
Lean Six Sigma Tools for Internal Audit Fieldwork	Junior Internal Auditor	2	September
Audit Analytics	Junior Internal Auditor	2	September
Operational Auditing Evaluating the Supply Chain	Audit Supervisor	2	September
Value Business Controls the Right Way to Manage Risk	Audit Supervisor	2	September
Auditors' Role in Risk Management Process	Audit Supervisor	2	September
Audit Rating System	Audit Manager	1	September
Audit of Supply Chain	Audit Manager	1	September
Business Ownership of Controls	Audit Manager	1	September
Tools & Techniques for IA Manager	Audit Manager	4	September
Audit of Marketing and Sales	Special Industry Topic	2	September
NEW! Enterprise Risk Management: Element of the Process	Audit Manager	2	September
NEW! Practical Audit Sampling	Audit Supervisor	2	September
<b>OCTOBER</b>			
Tools & Techniques for IA Staff	Junior Internal Auditor	4	October
Risk Assessment and Business Process Mapping	Junior Internal Auditor	1	October
Fundamentals of IT Auditing	Junior Internal Auditor	2	October
Internal Audit's Financial Auditing	Junior Internal Auditor	2	October
IT Project Management Audit	Junior Internal Auditor	2	October
COSO 2013 Implementing the Framework	Audit Supervisor	2	October
Analyzing and Improving Business Process	Audit Manager	2	October
Audit of Construction Projects	Special Industry Topic	3	October
Hotel and Restaurant Operations Audit	Special Industry Topic	2	October
NEW! Financial Statement Analysis	Junior Internal Auditor	2	October
<b>NOVEMBER</b>			
Internal Auditors' Role to Risk and Fraud Environment	Junior Internal Auditor	1	November
Issue Tracking and Resolution System	Junior Internal Auditor	2	November
Risk Assessment and Business Process Mapping	Junior Internal Auditor	1	November
Risk Based Auditing: A Value Add Proposition	Junior Internal Auditor	2	November
Lean Six Sigma Tools for Internal Audit Planning	Junior Internal Auditor	2	November
Financial Statement Analysis	Junior Internal Auditor	2	November
Data Privacy and Compliance	Junior Internal Auditor	2	November
Determining Key Risk Indicator for Effective Audit Analytics	Junior Internal Auditor	2	November
Writing Effective Audit Report	Junior Internal Auditor	2	November
Leadership Skills for Auditors	Audit Supervisor	2	November
COSO Based Internal Auditing	Audit Supervisor	2	November
Auditing the HR Process	Audit Supervisor	2	November
Auditing the Business Continuity Management System	Audit Manager	3	November
Advance Construction Audit	Special Industry Topic	2	November

Topic	Level	Number of Days	Date
<b>DECEMBER</b>			
Audit Analytics	Junior Internal Auditor	2	December
Preparing Quality Audit Work Paper	Junior Internal Auditor	1	December
COSO Framework Demystified	Junior Internal Auditor	2	December
Computer Assisted Auditing Techniques Using Excel	Junior Internal Auditor	2	December
Quality Assessment of Audit Activity	Chief Audit Executive	4	December
Operational Auditing Evaluating the Supply Chain	Audit Supervisor	2	December
Operational Auditing: Evaluating Procurement and Sourcing	Audit Supervisor	2	December
Value Business Controls the Right Way to Manage Risk	Audit Supervisor	2	December
Operational Auditing: Influencing Positive Change	Audit Supervisor	2	December
Business Ownership of Controls	Audit Manager	1	December
Understanding IT Service Operations	Audit Manager	2	December
<b>NEW!</b> Property Management Leasing Operations Audit	Special Industry Topic	2	December

**For inquiries and updates,  
call Thei Mendoza or Sheena Malapitan at 940.9551 loc. 18 or  
Email [training@iia-p.org](mailto:training@iia-p.org)**

**Institute of Internal Auditors Philippines, Inc.**

U702, Corporate Center, 139 Valero St., Makati City \* Tel No. (02) 940-9551 \* Fax No. (02) 325-0414 \* [www.iia-p.org](http://www.iia-p.org)



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