

2019 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.

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And now, IIAP made it easier for you to plan your Training Schedules for 2018.

For inquiries and updates:

Call: Ms. Thei Parungao or Ms. Ariane Alix at (02) 940 9551 loc. 18 / 0915 089 4422

Email: training@iia-p.org

Trainings	Level	Sum of Number of Days	Date
JANUARY			
Effective Audit Com Reporting	Chief Audit Executive	2	January 17 & 18
NEW! ETHICS: The Foundation of Leadership Effectiveness	Audit Supervisor	2	January 18
Audit Rating System	Junior Internal Auditor	1	January 19
Hotel and Restaurant Operations Audit	Special Industry Topic		January 19 & 26
Understanding and Auditing IT Project Management and Systems Development Li	Junior Internal Auditor	2	January 25 & 26
Process Evaluation and Review Techniques (Adaption AIBP)	Audit Supervisor	2	January 25 - 26
NEW! Auditing Data Privacy Risk based on GTAG	Audit Supervisor	2	January 25 - 26
Risk Assessment and Business Process Mapping	Junior Internal Auditor	2	January 26
FEBRUARY			
Risk Based Auditing: A Value Add Proposition in CEBU	Junior Internal Auditor	2	February 7 - 8
NEW! Audit of Environmental Management	Audit Supervisor	2	February 8 - 9
An Operational Review of the Security Operations Center	Audit Supervisor	2	February 15 - 16
Auditing the HR Process	Audit Manager	2	February 16 & 23
Risk Based Auditing: A Value Add Proposition in DAVAO	Junior Internal Auditor	2	February 21 - 22
Preparing Quality Audit Workpaper	Junior Internal Auditor	1	February 16 & 23
Assessing Risk Ensuring Internal Audit Value	Audit Supervisor	2	February 22 - 23
Internal Audit's Financial Auditing	Junior Internal Auditor	2	February 22 - 23
Audit of Construction Projects	Special Industry Topic	2	February 8 - 9
Tools & Techniques for IA Staff	Junior Internal Auditor	4	February 27, 28 March 1, 2
MARCH			
Business Ownership of Controls	Audit Supervisor	1	March 9
Risk Based Auditing: A Value Add Proposition	Junior Internal Auditor	2	March 13 - 14
Determining Key Risk Indicator for Effective Audit Analytics	Junior Internal Auditor	2	March 15 - 16
Fundamentals of IT Auditing	Audit Supervisor	2	March 15 - 16
Quality Assessment of Audit Activity	Chief Audit Executive	4	March 22 - 23, 29 - 30
Computer Assisted Auditing Techniques Using Excel	Junior Internal Auditor	2	March 23 & 30
Operational Auditing Influencing Positive Change	Audit Manager	2	March 23 & 30
Insurance Fraud: A Damaging Practice Against a Thriving Industry	Special Industry Topic	2	March
Building an effective Privacy Compliance Program	Special Industry Topic	2	March
Writing Effective Audit Report	Junior Internal Auditor	2	March
NEW! Root Cause Analysis for Internal Auditors		2	March
APRIL			
Audit Analytics	Junior Internal Auditor		
Auditing The Procure-To-Pay (P2P) Process	Special Industry Topic	2	
Cybersecurity Auditing in an Unsecure World	Junior Internal Auditor	1	
COSO Framework Demystified	Junior Internal Auditor	2	
Risk Based Auditing for Banks	Special Industry Topic	1	
Tools & Techniques for IA Manager	Audit Manager	2	
Project Risk Management	Audit Supervisor	4	
Preparing Quality Audit Workpaper CEBU	Junior Internal Auditor	2	
NEW! Advance Construction Audit	Special Industry Topic	2	

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MAY		
Tools & Techniques for IA Staff	Junior Internal Auditor	4
Preparing Quality Audit Workpaper	Junior Internal Auditor	1
Audit Rating System	Audit Supervisor	1
COSO Based Internal Auditing (Implementation By Internal Audit)	Chief Audit Executive	3
Auditing The ERM Process	Audit Supervisor	2
Audit of Marketing and Sales	Special Industry Topic	2
Hotel and Restaurant Operations Audit	Special Industry Topic	2
Internal Audit's Financial Auditing	Junior Internal Auditor	2
Effective Presentation Skills for Internal Auditors	Junior Internal Auditor	2
NEW! You and the Client: Winning your Way through Effective Communication	Junior Internal Auditor	2
JUNE		
Writing Effective Audit Report	Junior Internal Auditor	2
Quality Assessment of Audit Activity	Chief Audit Executive	2
Audit Analytics CEBU	Junior Internal Auditor	4
Auditing the Business Continuity Management System	Audit Supervisor	2
Audit Rating for Banks	Special Industry Topic	2
Auditing the HR Process	Audit Manager	4
Operational Auditing Evaluating the Supply Chain	Audit Supervisor	2
Risk Based Auditing: A Value Add Proposition	Junior Internal Auditor	2
NEW! Risk Based Auditing for Insurance	Special Industry Topic	2
JULY		
Fundamentals of IT Auditing	Audit Supervisor	2
Cybersecurity Auditing in an Unsecure World	Junior Internal Auditor	2
Computer Assisted Auditing Techniques Using Excel	Junior Internal Auditor	2
Assessing Risk Ensuring Internal Audit Value	Audit Supervisor	2
Audit of Construction Projects	Audit Manager	2
Determining Key Risk Indicator for Effective Audit Analytics	Junior Internal Auditor	2
Building an effective Privacy Compliance Program	Special Industry Topic	2
Audit of Occupational Safety and Health Management	CAE/ Internal Audit Manager	2
Audit of Environmental Management	Junior Internal Auditor	1
NEW! Attitude and Behavior of Internal Auditor	Audit Manager	2
AUGUST		
Risk Based Auditing: A Value Add Proposition	Junior Internal Auditor	2
Quality Assessment of Audit Activity	Chief Audit Executive	4
Process Evaluation and Review Techniques (Adaption AIBP)	Audit Supervisor	2
Preparing Quality Audit Workpaper	Junior Internal Auditor	1
Fundamentals of IT Auditing	Audit Supervisor	2
Tools & Techniques for IA Manager	Audit Manager	4
COSO Framework Demystified	Junior Internal Auditor	1
Risk Based Auditing for Banks CEBU	Special Industry Topic	2
Effective Audit Com Reporting	Chief Audit Executive	2
Leadership Skills for Auditors	Audit Manager	2
NEW! Practical Audit Sampling	Audit Manager	2

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SEPTEMBER		
Writing Effective Audit Report	Junior Internal Auditor	2
Operational Auditing: Influencing Positive Change	Audit Supervisor	2
Tools & Techniques for IA Staff	Junior Internal Auditor	4
Audit Rating System	Junior Internal Auditor	1
Insurance Fraud: A Damaging Practice Against a Thriving Industry	Junior Internal Auditor	2
Internal Audit's Financial Auditing	Junior Internal Auditor	2
Risk Based Auditing for Banks	Junior Internal Auditor	2
Audit Rating for Banks	Special Industry Topic	2
Auditing the HR Process	Audit Manager	2
Project Risk Management	Junior Internal Auditor	2
Auditing The ERM Process	Audit Supervisor	2
Audit of Construction Projects	Junior Internal Auditor	2
NEW! Attitude and Behavior of Internal Auditor	Audit Manager	2
OCTOBER		
Cybersecurity Auditing in an Unsecure World	Junior Internal Auditor	2
Audit Analytics	Junior Internal Auditor	2
Auditing The Procure-To-Pay (P2P) Process	Junior Internal Auditor	1
Risk Assessment and Business Process Mapping	Junior Internal Auditor	1
COSO Based Internal Auditing (Implementation By Internal Audit)	Chief Audit Executive	3
Audit of Marketing and Sales	Junior Internal Auditor	2
Hotel and Restaurant Operations Audit CEBU	Junior Internal Auditor	2
Auditing Data Privacy Risk based on GTAG	Audit Supervisor	2
NEW! Advance Construction Audit	Special Industry Topic	2
NOVEMBER		
Tools & Techniques for IA Staff	Junior Internal Auditor	4
Computer Assisted Auditing Techniques Using Excel	Junior Internal Auditor	2
Process Evaluation and Review Techniques (Adaption AIBP)	Audit Supervisor	2
Assessing Risk Ensuring Internal Audit Value	Audit Supervisor	2
Determining Key Risk Indicator for Effective Audit Analytics	Chief Audit Executive	2
Operational Auditing Procurement and Sourcing	Audit Supervisor	2
COSO Framework Demystified	Junior Internal Auditor	1
Building an effective Privacy Compliance Program	Audit Manager	2
Leadership Skills for Auditors	Audit Manager	2
Corporate Governance Strategies for Internal Audit	Chief Audit Executive	2
NEW! Issue Tracking and Resolution System	Special Industry Topic	2
DECEMBER		
Writing Effective Audit Report	Junior Internal Auditor	2
Risk Based Auditing: A Value Add Proposition	Junior Internal Auditor	2
Quality Assessment of Audit Activity	Chief Audit Executive	4
Tools & Techniques for IA Staff CEBU	Junior Internal Auditor	4
Preparing Quality Audit Workpaper	Junior Internal Auditor	1
Fundamentals of IT Auditing	Audit Supervisor	2
Process Evaluation and Review Techniques (Adaption AIBP)	Audit Supervisor	2
Auditing the HR Process	Audit Manager	2
Internal Auditors' Role to Risk and Fraud Environment	Audit Supervisor	1
Insurance Fraud: A Damaging Practice Against a Thriving Industry	Special Industry Topic	2
NEW! Public Speaking and Ethical Communication		2