

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.

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 the necessary skills and proficiency that an audit professional should have.

And now, IIAP made it easier for you to plan your Training Schedules for 2019.

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

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APRIL	
Audit Analytics	2
Auditing The Procure-To-Pay (P2P) Process	1
Cybersecurity Auditing in an Unsecure World	2
COSO Framework Demystified	1
Risk Based Auditing for Banks	2
Tools & Techniques for IA Manager	4
Project Risk Management	2
Preparing Quality Audit Workpaper CEBU	2
NEW! Advance Construction Audit	2
MAY	
Tools & Techniques for IA Staff	4
Preparing Quality Audit Workpaper	1
Audit Rating System	1
COSO Based Internal Auditing (Implementation By Internal Audit)	3
Auditing The ERM Process	2
Audit of Marketing and Sales	2
Hotel and Restaurant Operations Audit	2
Internal Audit's Financial Auditing	2
Effective Presentation Skills for Internal Auditors	2
NEW! You and the Client: Winning your Way through Effective Communication	2
JUNE	
Writing Effective Audit Report	2
Quality Assessment of Audit Activity	4
Audit Analytics CEBU	2
Auditing the Business Continuity Management System	2
Audit Rating for Banks	2
Auditing the HR Process	2
Operational Auditing Evaluating the Supply Chain	2
Risk Based Auditing: A Value Add Proposition	2
NEW! Risk Based Auditing for Insurance	2

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JULY

Fundamentals of IT Auditing	2
Cybersecurity Auditing in an Unsecure World	2
Computer Assisted Auditing Techniques Using Excel	2
Assessing Risk Ensuring Internal Audit Value	2
Audit of Construction Projects	2
Determining Key Risk Indicator for Effective Audit Analytics	2
Building an effective Privacy Compliance Program	2
Audit of Occupational Safety and Health Management	2
Audit of Environmental Management	2
NEW! Attitude and Behavior of Internal Auditor	2

AUGUST

Risk Based Auditing: A Value Add Proposition	2
Quality Assessment of Audit Activity	4
Process Evaluation and Review Techniques (Adaption AIBP)	2
Preparing Quality Audit Workpaper	1
Fundamentals of IT Auditing	2
Tools & Techniques for IA Manager	4
COSO Framework Demystified	1
Risk Based Auditing for Banks CEBU	2
Effective Audit Com Reporting	2
Leadership Skills for Auditors	2
NEW! Practical Audit Sampling	2

SEPTEMBER

Writing Effective Audit Report	2
Operational Auditing: Influencing Positive Change	2
Tools & Techniques for IA Staff	4
Audit Rating System	1
Insurance Fraud: A Damaging Practice Against a Thriving Industry	2
Internal Audit's Financial Auditing	2
Audit Rating for Banks	1
Auditing the HR Process	2
Project Risk Management	2
Auditing The ERM Process	2
Audit of Construction Projects	2
NEW! Attitude and Behavior of Internal Auditor	2

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