

2020 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 2020.

For inquiries and updates:

Call: Ms. Thei Parungao or Ms. Andrea De Vera at (02) 7940 9551 loc. 18 / 0915 089 4422

Email: training@iia-p.org

Trainings	Level	Sum of Number of Days	Date
JANUARY			
Internal Audit's Financial Auditing	Junior Internal Auditor	2	January 17 - 18
NEW! GTAG: Auditing of IT Projects	Audit Supervisor	2	January 18 & 25
Audit Analytics	Junior Internal Auditor	2	January 24 - 25
Audit of Outsourced Functions	Audit Supervisor	1	January 25
NEW! Auditing of Life Insurance	Special Industry Topic	2	January 30 - 31
Risk Based Auditing: A Value Add Proposition	Junior Internal Auditor	2	January 30 - 31
FEBRUARY			
Critical Thinking in the Audit Process	Chief Audit Executive	4	February 14 - 15
How to be an Effective Auditor-in-Charge	Audit Supervisor	2	February 14 - 15
Innovation in Internal Audit: Unraveling the Unknown	Audit Supervisor	2	February 14 - 15
Tools & Techniques for IA Staff	Junior Internal Auditor	2	February 19 - 22
Process Evaluation and Review Techniques	Audit Supervisor	2	February 28 - 29
COSO Based Internal Auditing	Audit Manager	2	February 21 - 22
Assessing Risk Ensuring Internal Audit Value	Audit Manager	2	February 21 - 22
NEW! Audit of Pawnshop	Special Industry Topic	2	February 28 - 29
Building an effective Privacy Compliance Program	Audit Supervisor	2	February 28 - 29
NEW! Audit of HMO	Special Industry Topic	2	February 21 - 22
Hotel and Restaurant Operations Audit	Special Industry Topic	2	February 29 & March 7
MARCH			
Auditing The ERM Process	Audit Manager	2	March 12 -13
Effective Audit Com Reporting	Chief Audit Executive	2	March 20 - 21
Fundamentals of IT Auditing	Junior Internal Auditor	2	March 21 & 28
Preparing Quality Audit Workpaper	Junior Internal Auditor	1	March 21
Communication and Presentation skills for IA	Junior Internal Auditor	1	March 28
Quality Assessment of Audit Activity	Chief Audit Executive	4	March
Writing Effective Audit Report	Junior Internal Auditor	2	March
Operational Auditing: Influencing Positive Change	Audit Supervisor	2	March 21 & 28
Audit of Construction Projects	Special Industry Topic	2	March
Root Cause Analysis for Internal Auditors	Audit Manager	2	March 27 - 28
Computer Assisted Auditing Techniques	Junior Internal Auditor	2	March 21 & 28
Building Culture Compliance Program	Audit Supervisor	2	March
APRIL			
Risk Based Auditing: A Value Add Proposition	Junior Internal Auditor	2	April
Effective Audit Com Reporting	Chief Audit Executive	2	March
Basics of Fraud for Internal Auditors	Junior Internal Auditor	2	April
Building a Culture of Compliance	Audit Supervisor	2	April
Tools & Techniques for IA Manager	Audit Manager	4	April
COSO Framework Demystified	Junior Internal Auditor	1	April
Cybersecurity Auditing in an Unsecure World	Audit Supervisor	2	April
Determining Key Risk Indicator for Effective Audit Analytics	Junior Internal Auditor	2	April
Audit of Occupational Safety and Health Management	Junior Internal Auditor	2	April
Leadership Skills for Internal Auditors	Audit Manager	2	April
Communicating Internal Audit Results through Audit Rating	Audit Supervisor	1	April

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MAY			
How to be an Effective Auditor-in-Charge	Audit Supervisor	2	May
Writing Effective Audit Report	Junior Internal Auditor	2	May
Effective Audit Com Reporting	Chief Audit Executive	2	May
Risk Assessment and Business Process Mapping	Junior Internal Auditor	1	May
GTAG Series: Identity and Access Management Review for Non-IT Auditors	Audit Supervisor	1	May
Process Evaluation and Review Techniques	Audit Supervisor	2	May
Audit of Environmental Management	Junior Internal Auditor	2	May
Tools & Techniques for IA Staff	Junior Internal Auditor	4	May
COSO Based Internal Auditing (Implementation By Internal Audit)	Audit Supervisor	2	May
Internal Audit's Financial Auditing	Junior Internal Auditor	2	May
NEW! Advance Construction Audit	Special Industry Topic	2	May
JUNE			
Quality Assessment of Audit Activity	Chief Audit Executive	4	June
Fundamentals of IT Auditing	Audit Supervisor	2	June
Insurance Fraud: A Damaging Practice Against a Thriving Industry	Special Industry Topic	2	June
Innovation in Internal Audit: Unraveling the Unknown	Junior Internal Auditor	2	June
GTAG: Auditing Data Privacy	Junior Internal Auditor	2	June
Audit of Construction Projects	Junior Internal Auditor	2	June
Human Resource Auditing Process	Audit Manager	2	June
Root Cause Analysis for Internal Auditors	Audit Supervisor	2	June
Operational Auditing Evaluating the Supply Chain	Audit Supervisor	4	June
Auditing The ERM Process	Audit Supervisor	2	June
NEW! Issue Tracking and Resolution System	Audit Manager	2	June
JULY			
Operational Auditing: Influencing Positive Change	Audit Supervisor	2	July
Risk Based Auditing: A Value Add Proposition	Junior Internal Auditor	2	July
Writing Effective Audit Report	Junior Internal Auditor	2	July
Basics of Fraud for Internal Auditors	Junior Internal Auditor	2	July
Preparing Quality Audit Workpaper	Audit Supervisor	1	July
Critical Thinking in the Audit Process	Chief Audit Executive	2	July
GTAG: Auditing of Applications Control	Junior Internal Auditor	2	July
Understanding IT risk management: A Guide for new Internal auditors	Special Industry Topic	2	July
Building an Effective of Internal Controls	Audit Supervisor	2	July
COSO Based Internal Auditing	Junior Internal Auditor	2	July

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AUGUST			
Risk Assessment and Business Process Mapping	Junior Internal Auditor	1	August
Tools & Techniques for IA Staff	Junior Internal Auditor	4	August
Computer Assisted Auditing Techniques	Junior Internal Auditor	1	August
Communication and Presentation skills for IA	Junior Internal Auditor	2	August
GTAG: Auditing of IT Projects	Junior Internal Auditor	2	August
Determining Key Risk Indicator for Effective Audit Analytics	Junior Internal Auditor	2	August
Auditing The ERM Process	Audit Supervisor	2	August
Audit of Occupational Safety and Health Management	Audit Manager	2	August
Hotel and Restaurant Operations Audit	Junior Internal Auditor	2	August
Building Culture Compliance Program	Audit Manager	2	August
SEPTEMBER			
Quality Assessment of Audit Activity	Chief Audit Executive	2	September
Fundamentals of IT Auditing	Audit Supervisor	2	September
Root Cause Analysis for Internal Auditors	Junior Internal Auditor	2	September
Internal Audit's Financial Auditing	Junior Internal Auditor	2	September
GTAG: Auditing Data Privacy	Junior Internal Auditor	2	September
Audit of Construction Projects	Special Industry Topic	2	September
Human Resource Auditing Process	Audit Supervisor	2	September
Audit of Environmental Management	Audit Manager	2	September
Insurance Fraud: A Damaging Practice Against a Thriving Industry	Special Industry Topic	2	September
Building an effective Privacy Compliance Program	Audit Supervisor	2	September
OCTOBER			
Writing Effective Audit Report	Junior Internal Auditor	2	October
Risk Based Auditing: A Value Add Proposition	Junior Internal Auditor	2	October
Preparing Quality Audit Workpaper	Junior Internal Auditor	1	October
Tools & Techniques for IA Manager	Audit Manager	4	October
Operational Auditing: Influencing Positive Change	Junior Internal Auditor	2	October
Understanding IT risk management: A Guide for new Internal auditors	Junior Internal Auditor	2	October
GTAG Series: Identity and Access Management Review for Non-IT Auditors	Junior Internal Auditor	1	October

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NOVEMBER			
Risk Assessment and Business Process Mapping	Junior Internal Auditor	1	November
Critical Thinking in the Audit Process	Audit Supervisor	2	November
Tools & Techniques for IA Staff	Audit Supervisor	4	November
Computer Assisted Auditing Techniques	Audit Supervisor	2	November
Operational Auditing Evaluating the Supply Chain	Junior Internal Auditor	1	November
Innovation in Internal Audit: Unraveling the Unknown	Junior Internal Auditor	2	November
Cybersecurity Auditing in an Unsecure World	Junior Internal Auditor	2	November
Determining Key Risk Indicator for Effective Audit Analytics	Audit Manager	2	November
DECEMBER			
Writing Effective Audit Report	Junior Internal Auditor	2	December
Quality Assessment of Audit Activity	Chief Audit Executive	4	December
Root Cause Analysis for Internal Auditors	Audit Supervisor	2	December
Internal Audit's Financial Auditing	Junior Internal Auditor	2	December
Advance Construction Audit	Junior Internal Auditor	2	December
Auditing The ERM Process	Audit Supervisor	2	December
Hotel and Restaurant Operations Audit	Audit Supervisor	2	December
Basics of Fraud for Internal Auditors	Junior Internal Auditor	2	December