



Quality assurance in the internal audit work

Delivered by:
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Internal audit professional with 15+ years of international experience in banking, retail and international companies.



Objectives:

- Understand the concept of quality in internal audit and its impact on audit credibility and value creation
- Identify key quality principles and criteria applicable to internal audit activities
- Understand Global Internal Audit Standard's section related to audit quality and QAIP
- Recognise common quality risks and typical problems at each stage of the audit process
- Apply best practices to improve audit planning, execution, reporting, and communication
- Gain a practical understanding of quality assessment and continuous improvement approaches



Skills delivered:

- Apply quality principles consistently throughout the internal audit lifecycle
- Assess audit work against quality criteria such as accuracy, completeness, timeliness, and clarity
- Identify and address quality weaknesses in audit planning and fieldwork
- Support internal and external quality assessments and contribute to QAIP activities
- Strengthen communication of audit results with management and stakeholders



Designed for:

- Internal Audit and Assurance Teams
- Heads of Internal Audit and Audit Managers
- Senior Management involved in assurance oversight
- Professionals preparing for quality assessments or QAIP implementation

TOPIC	DURATION
1. Course Overview - Lecturer - Objectives - Agenda	5 min.
2. Quality in internal audit - Why quality matters - Trust and decision-making - Added value of internal audit	10 min.
3. Quality principles and criteria Transparency - Independence and objectivity - Professional competence - Accuracy, completeness, timeliness - Effective communication	30 min.
4. Quality across audit phases - Planning: common issues and best practices - Fieldwork: evidence, documentation, communication	25 min.
5. Quality in reporting and results communication - Clear conclusions and recommendations - Stakeholder engagement - Common reporting pitfalls	30 min.
6. Quality assessment and improvement - QAIP structure and purpose - Internal and external assessments - Continuous improvement cycle	10 min.
7. Summary and FAQs - Key takeaways - Frequently asked questions	10 min.
TOTAL	2 hours

 **Duration:**
2 hours (2 CPD Units)

 **Language:**
English

 **Delivery mode:**
Pre-Recorded

 **Skills level:**
Intermediate