

Internal Auditing



JTN Course Code – COM005

AIM

To provide delegates with the basic knowledge needed to become an internal auditor and participate in an internal audit programme.

LEARNING OUTCOMES

On completion of this training module, the delegates should be able to:

- Explain the role & responsibilities of an internal auditor
- Explain why Internal Audits are conducted
- Explain the Internal Audit process
- Explain the difference between Internal Verification & Internal Auditing
- Plan an Internal Audit
- Perform an Internal Audit
- Record & present audit findings

ASSESSMENT

On completion of the module the delegates will be subject to a 20 question underpinning knowledge assessment. A pass mark of 80% is required.

CERTIFICATION

Delegates successfully meeting the Internal Auditing assessment requirements will be awarded a JTN certificate of attendance.

WHO SHOULD ATTEND

Personnel who wish to learn or update their knowledge of operational best practices and auditing tools and techniques associated with internal auditing.

PREREQUISITES

There are no prerequisite for this course.

LOCATION

Training and Theory Assessment

- JTN Training Centre, Miri, or
- Client's premises if suitable facilities are available*

DURATION

1.5 days

PARTICIPANTS

Minimum of 4, Maximum of 10

If this overview does not provide the information you require, please get in touch with us at contact@jtntechnicalservices.com

It is important to be as specific as possible about the information you would like, as this will help us to respond accurately and promptly. Where possible, please include a contact telephone number/ Skype screenname so we can contact you to discuss your request when necessary.

*Additional costings and changes in minimum & maximum participants may apply.

Disclaimer: Every effort has been made to ensure the accuracy of the information in this overview, which is believed to be correct at the time of publication.

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