AUDIT & ANALYTICS

COURSE TITLE

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COURSE DATE/VENUE

10 - 14 March, 2019

Dubai, UK

COURSE REFERENCE

FA117

COURSE DURATION

05 Days

DISCIPLINE

Finance & Accounts

COURSE INTRODUCTION

The course aims to provide guidance and practical experience in planning, executing, implementing, and reporting Integrated Audits, on all standards AT ONE TIME, in every audit lifecycle.

Most of the organizations which have implemented these standards independently, is definitely a challenge for maintenance and audits. There are some commonalities and unique aspects in all domain standards. Auditing these independently involve time consuming and at times leading to confusions in cascading effects of processes, risk assessments and corrective actions. Since Risk management is involved in the processes of Finance & Cost Management System, Quality Management System, Environment Management System, Health & Safety Management System, Information Security Management, Food Safety Management, and Energy Management auditing requires different competencies.

COURSE OBJECTIVE

Integrated audits of management systems will have both common elements having similar requirements and system specific elements having unique requirements, which need specific skills. This program shall develop required competencies and skills for the same by providing the required Knowledge.

Benefits to your business

- Cost-savings from Elimination of Duplicative Work
- Reduction of Audit time in doing individual Audits
- Reduction of Complexity in understanding
- Better Cohesiveness and Consistency
- More focused & better-tuned Business 'Engine'
- Common visible framework for managing business and risks
- Management & Customer confidence
- Assurance to community and regulators

COURSE AUDIENCE

• Any member of an Internal Audit function who is keen to embed data analytics within the audit. Those who are already on the data journey will be able to identify more opportunities to use data techniques.

• Members of Audit Committees, Finance and the business whom are fascinated how data can transform audit / compliance functions.

COURSE CONTENT

Day 1

Introduction

Internal Audits

ISO 19001 Standard

- Principles of auditing and Audit Types
- Managing an audit programme
- Audit activities
- Audit Methodology

- Initiating the audit

- Preparing for audit

- Audit Checklist Preparation

Day 2

- Audit

- Conducting audit

- Finalising the audit

- Audit follow-up

- Audit Report Writing

- CAPA

- Audit Closure

Day 3

ISO 9001 QMS Audit Requirements

ISO 14001 EMS Audit Requirements

Day 4

OSHAS 18001 Audit Requirements

ISO 27001 ISMS Audit Requirements

Day 5

ISO 22000 Food Safety Audit requirements

ISO 50000 Energy Management System Requirements

IMS

Conclusion

COURSE CERTIFICATE

TRAINIT ACADEMY will award an internationally recognized certificate(s) for each delegate on completion of training.

COURSE FEES

$4,150 per Delegate. This rate includes participant's manual, Hand-Outs, buffet lunch, coffee/tea on arrival, morning & afternoon of each day.

COURSE METHODOLOGY

The training course will be highly participatory and the course leader will present, guide and facilitate learning, using a range of methods including formal presentation, discussions, sector-specific case studies and exercises. Above all, the course leader will make extensive use of real-life case examples in which he has been personally involved. You will also be encouraged to raise your own questions and to share in the development of the right answers using your own analysis and experiences. Tests of multiple-choice type will be made available on daily basis to examine the effectiveness of delivering the course.

- 30% Lectures
- 30% Workshops and work presentation
- 20% Case studies & Practical Exercises
- 10% Role Play
- 10% Videos, Software or Simulators (as applicable) & General Discussions