

Up skilled yourself won't be complicated because we're here for you.



CONTACT INFO



info@comfori.com
+60356213630

FINANCE & ACCOUNT CORE MODULE



Helping to meet Industry 4.0 revolution





OUR MODULE : FI194

TOPIC COVERED

Module 1: Introduction
Module 2: Principles and Concepts
Module 3: Risk frameworks
Module 4: Risk assessment criteria
Module 5: Planning and Risk Assessment
Module 6: Control evaluation
Module 7: Communicating results
Module 8: Implementation Challenges
Module 9: Conclusion

All material and information published here belong to the copyright of Comfori Sdn Bhd. Reproducing this material without the consent of Comfori Sdn Bhd is considered illegal and an act of law will be taken.

LEARNING OBJECTIVE

- Explain the role of the internal auditor in risk-based auditing.
- Identify key risk and risk management concepts and principles.
- Identify internal and external influences of risk.
- Identify risk categories.
- Explain risk frameworks, e.g. COSO and ISO 31000.
- Explain the importance of risk appetite and risk tolerance.
- Define risk measurement criteria that support the analysis of risk.
- Interpret the nature of inherent and residual risk..

**We're here to assist you
to overcome challenges
& achieve your desired
goals.**

INFORMATION

INTRODUCTION

Internal auditing has been evolving and has in recent years seen the application of risk-based audit approaches.

Internal auditors need to be aware of and be familiar with risk-based auditing, as well as the consequential effect and impact on the internal audit processes.

This course provides the fundamental knowledge needed to become effective in performing risk-based internal audits. Foundational concepts such as the nature of risk, risk sources and categories, risk appetite and tolerances, and risk frameworks are provided to help you understand the application to the audit engagement.

Participants will be provided knowledge that they can apply to the firm's internal audit function, thus bringing benefits to the firm.

AUDIENCE

Senior Accountants
Financial Controllers
Finance Managers
Accounts executive
Internal audit managers
Internal audit staff