

CIA (Certified Internal Auditor)

Overview

Certified Internal Auditor is a globally recognized qualification that provides a firm foundation for a career in internal auditing. When you study the CIA, you will learn about internal audit theory and the core frameworks, including the International Standards, and how to plan and perform an internal audit engagement. You will also be introduced to the concepts of internal control, risk, governance and technology.

The CIA Certification Program Will:

- Demonstrate your proficiency and professionalism
- Distinguish you from your peers
- Develop your knowledge of best practices in the industry
- Lay a foundation for continued improvement and advancement

CIA exam is and will remain a three parts exam designed to test candidate's knowledge, skills, and abilities.

1. Part one Essentials of Internal Auditor.
2. Part two Practice of Internal Auditor.
3. Part three Business knowledge of Internal Auditor.

☒ Part one content:

- Foundation of Internal Auditing
- Independence and objectivity
- Proficiency and professional care.
- Quality assurance and improvement program
- Risk management and control
- Fraud risks.

☒ Part two content:

- Manage the internal audit activity
 - Establishing risk based on internal audit plan.
 - Communicating and reporting
 - Analysis and evaluation
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☒ Part two content:

- Organizational objectives, behaviour and performance
- Organizational structure and business process
- Data analytics
- Financial management
- Managerial accounting

International Institute: Institute of Internal Auditors –IIA (USA)