

# IIA Training Stations

I I A O N D E M A N D



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The Institute of  
Internal Auditors

*Global*



## AUDIT FUNDAMENTALS

- Assurance Engagement Communications | 2 CPEs
- Audit Evidence and Workpapers | 1.5 CPEs
- Audit Interviews | 1.2 CPEs
- Audit Report Quality | 1 CPE
- Auditing Grants – Public Sector | 2 CPEs
- Auditing Third-party Risk | 1.5 CPEs
- CAATs, Data Mining, and Other Internal Audit Activities | 1 CPE
- Code of Ethics Conformance | 1.2 CPEs
- Conducting the Assurance Engagement | 3 CPEs
- COSO-based Auditing: Auditing for Control Activities | 1 CPE
- COSO-based Auditing: Overview | 1 CPE
- COSO-based Auditing: Risk Assessment | 1 CPE
- Data Analysis Overview | 1 CPE
- Data Sampling | 1 CPE
- Defining Populations for Data Analytics | 1 CPE
- Ethics for Internal Auditors | 1 CPE
- FCPA: Anti-corruption Overview | 1 CPE
- Introduction to Internal Auditing | 1.5 CPEs
- Introduction to the Engagement Process | 1 CPE
- Lean Six Sigma Overview for Internal Audit | 1 CPE
- Liquidity Risk Management | 1 CPE
- Root Cause Analysis Tools and Techniques | 1 CPE
- The Consulting Engagement | 2 CPEs
- The Standards of Internal Audit | 1 CPE



## AUDIT MANAGEMENT

- Breaking Down the Standards for the CAE | 1.5 CPEs



## EXAM PREPARATION AND CERTIFICATE PROGRAMS

- CGAP Exam Prep Program | 9 CPEs
- COSO Enterprise Risk Management Certificate Program | 13.5 CPEs
- COSO Internal Control Certificate Program | 17 CPEs



## EXECUTIVE DEVELOPMENT

- Audit Reports – Communicating Assurance Results | 1.5 CPEs



## FRAUD

- Assessing Fraud Risks | 1 CPE



## GOVERNANCE, RISK, AND CONTROL

- Auditing Culture | 3 CPEs
- Auditing IT Governance | 1.8 CPEs
- CGAP Domain I: Standards, Governance, and Risk and Control Frameworks | 2 CPEs
- CGAP Domain II: Government Auditing Practice | 2.5 CPEs
- CGAP Domain III: Government Auditing Skills and Techniques | 2.5 CPEs
- CGAP Domain IV: Government Auditing Environment | 2 CPEs
- Governance Overview | 1.5 CPEs
- Internal Controls | 1 CPE
- Risk Management | 2 CPEs



## SOFT SKILLS

- Communication Basics | 1 CPE
- Organizational Political Pressure | 1 CPE



## TECHNOLOGY

- Application Controls | 1.5 CPEs
- Application Security | 1 CPE
- Audit Recovery Processes | 1 CPE
- Auditing Systems in Development | 1 CPE
- End-user Computing | 1 CPE
- Logical Security: Application, Database, and Operating System Layers | 1.5 CPEs
- Logical Security: The Network Layer | 1.5 CPEs
- Understanding and Auditing Big Data | 1.5 CPEs

## TRAINING BUNDLES

- Data Analytics Essentials (4 courses) | 4 CPEs
- Ethics Essentials (2 courses) | 2.2 CPEs *(end-of-year CPE requirement)*
- Governance and Risk Essentials (4 courses) | 7 CPEs
- Internal Audit Essentials (11 courses) | 16.2 CPEs

