

المعهد العربي للمحاسبين والقانونيين

ARAB INSTITUTE FOR ACCOUNTANTS & LEGAL



مدقق حسابات داخلي مهني معتمد

Certified Internal Auditor

CIA



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New Part 1 - Internal Audit Basics

- I. Mandatory Guidance
- II. Internal Control/Risk
- III. Conducting Internal Audit Engagements - Audit Tools and Techniques

New Part 2 - Internal Audit Practice

- I. Managing the Internal Audit Function
- II. Managing Individual Engagements
- III. Fraud Risks and Controls

New Part 3 - Internal Audit Knowledge Elements

- I. Governance/Business Ethics
- II. Risk Management
- III. Organization Structure/Business Processes and Risks
- IV. Communication
- V. Management/Leadership Principles
- VI. IT/Business Continuity
- VII. Financial Management
- VIII. Global Business Environment



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