

Workshop on
**Best Practices in
Internal Auditing**



December 17 & 18, 2024



City Campus, IBA Karachi

Program Overview

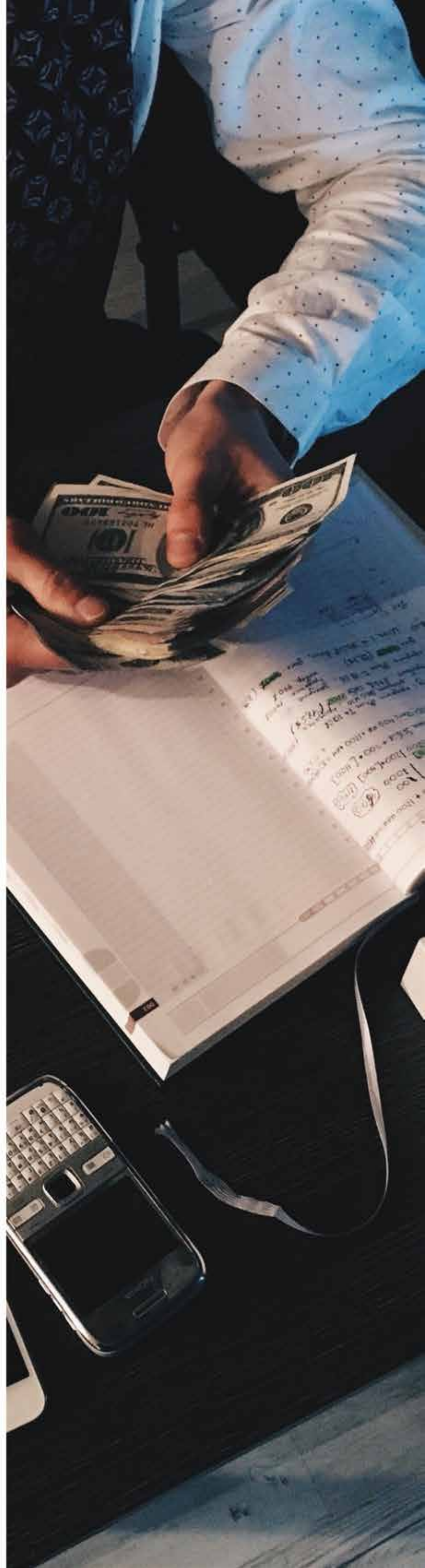
Internal Audit has transitioned from a mere compliance role to a strategic partner in achieving organizational objectives. Secondly, technological integration has become pivotal for efficiency gains and data-driven decision-making in audit implementation. On the other hand, effective communication, collaboration and stakeholder engagement are vital for successful audit outcomes and organizational synergy.

Therefore, continuous learning and adaptation have become indispensable for audit and compliance professionals. This transformative 2-day workshop does just that by delving into areas such as strategic importance of internal audit, risk mitigation, and compliance; stakeholder engagement and communication; and ethical considerations and professional conduct. The workshop will take an interactive approach, using tools such as case studies, and group exercises to encourage practical application of concepts. Participants actively engaged in real-world scenarios, encouraging dynamic problem-solving and critical thinking.

Learning Outcomes

- . Importance of Internal audit
- . Its place in risk and corporate governance
- . Hiring the right resources
- . Creating a risk based internal audit plan Increasing its effectiveness
- . Innovative approaches
- . Value addition to the organization

Quality is
a pride of
workmanship - W. Edwards Deming



Topics Covered

- . Strategic Importance of Internal Audit: risk management, value addition, and safeguarding organizational reputation.
- . Risk Mitigation and Compliance: Participants engaged in comprehensive sessions highlighting the role of Internal Audit in identifying, assessing, and mitigating various risks, as well as ensuring regulatory compliance in a dynamic regulatory landscape.
- . Stakeholder Engagement and Communication: effective communication strategies to bridge gaps between auditors, management, and stakeholders, ensuring clear understanding and collaboration.
- . Ethical Considerations and Professional Standards: integrity and impartiality
- . Interactive Sessions: case studies, and group exercises to encourage practical application of concepts. Participants actively engaged in real-world scenarios, encouraging dynamic problem-solving and critical thinking.



30,000+
Participants Trained
Since 2009



845+
Trainings
Since 2009



60+
Open Enrollment
Workshops Every Year

Investment

PKR 75,000 +5% SST

Who Should Attend

- . Heads of Internal audit
- . Board audit committee members
- . Senior management
- . Risk professionals



Abdul Basit

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