



— Course details

AGRC-008

Auditing and Governance Risk and Compliance

— Upcoming seminar

**€4,250.-**

Venue

Amsterdam - Netherlands

Date

1 - 5 June 2026

— Course details

## Internal Audit Quality Assurance

Auditing and Governance Risk and Compliance

— Seminar content

### What you will learn

#### Why Attend

A high-performing internal audit function must demonstrate quality, independence, efficiency, and alignment with professional standards. Quality assurance programs help internal audit teams improve performance, strengthen stakeholder confidence, and ensure compliance with international standards. This course provides participants with practical tools to build and manage quality assurance and improvement programs, conduct internal assessments, prepare for external reviews, and enhance audit effectiveness.

#### Course Methodology

This course uses an interactive and practical approach through presentations, case studies, assessment workshops, group discussions, benchmarking exercises, self-assessment tools, and real workplace examples.

## Course Objectives

- Understand quality principles in internal auditing
- Apply international internal audit standards and ethics
- Develop a Quality Assurance and Improvement Program (QAIP)
- Measure internal audit performance effectively
- Conduct internal self-assessments and reviews
- Prepare for external quality assessments
- Identify improvement opportunities and best practices
- Strengthen reporting and compliance processes

## Target Audience

- Internal Auditors
- Chief Audit Executives
- Audit Managers
- Quality Assurance Professionals
- Governance and Compliance Officers
- Audit Committee Members
- Anyone responsible for internal audit effectiveness

## Target Competencies

- Internal Auditing
- Quality Assurance
- Performance Measurement
- Compliance Management
- Audit Standards Application
- Continuous Improvement
- Governance Review
- Reporting Skills

— Seminar details

## Detailed outline

### Day 1: Internal Audit, Quality & Performance

- Concept of internal audit
- Types of internal audit function
- Principles of conduct of the Code of Ethics
- International Standards for the Professional Practice of Internal Auditing
- Meaning of quality and performance
- Measuring performance

### Day 2: Quality Assurance & Improvement Program

- Framework for quality assurance
- Requirements of the Quality Assurance and Improvement Program
- Evaluation of conformance with policies, procedures, and standards
- Application of the Code of Ethics
- Assessing efficiency and effectiveness of internal audit activity
- Identifying opportunities for improvement

### Day 3: Internal Assessments

- Ongoing monitoring of performance of internal audit activity and staff
- Periodic self-assessment and review
- Assessing internal audit activity charter
- Evaluating legislative and regulatory requirements
- Establishing benchmarks for internal audit activities
- Establishing metrics to indicate improvement in the organization

### Day 4: External Assessments

- Importance of external assessment
- Forms of external assessment
- Frequency of external assessment
- Internal audit and audit committee function
- Assessment of conflict of interest

- Following up results and recommendations of external assessments

## Day 5: Using the Quality Assessment Manual to Conduct Self-Assessment

- Effectiveness of using resources
- Best successful practices
- Organization's risk management
- Reporting on the Quality Assurance and Improvement Program
- Disclosure of non-conformance
- Compliance with regulatory requirements
- Case studies in each day activity

### — Dates and locations

## Available seminar dates

16 dates

### — Presence seminar dates

Date	City	Duration	Price
1 - 5 June 2026	Amsterdam - Netherlands	5 Days	€4,250.-
8 - 12 June 2026	London - U.K	5 Days	€3,850.-
15 - 19 June 2026	Barcelona - Spain	5 Days	€4,250.-
6 - 10 July 2026	London - U.K	5 Days	€3,850.-
20 - 24 July 2026	Barcelona - Spain	5 Days	€4,250.-
3 - 7 August 2026	Istanbul - Turkey	5 Days	€3,850.-
10 - 14 August 2026	Amsterdam - Netherlands	5 Days	€4,200.-
7 - 11 September 2026	Istanbul - Turkey	5 Days	€3,200.-
14 - 18 September 2026	Paris - France	5 Days	€4,400.-
5 - 9 October 2026	Barcelona - Spain	5 Days	€4,200.-
12 - 16 October 2026	Munich - Germany	5 Days	€4,250.-
9 - 13 November 2026	Kuala Lumpur - Malaysia	5 Days	€2,250.-

Date	City	Duration	Price
16 - 20 November 2026	Amsterdam - Netherlands	5 Days	€4,200.-
7 - 11 December 2026	London - U.K	5 Days	€4,250.-
14 - 18 December 2026	Paris - France	5 Days	€4,400.-
21 - 25 December 2026	Istanbul - Turkey	5 Days	€4,200.-

## — Online seminar dates

Date	Format	Duration	Price
1 - 5 June 2026	Live online	5 Days	€1,850.-
8 - 12 June 2026	Live online	5 Days	€1,850.-
15 - 19 June 2026	Live online	5 Days	€1,850.-
6 - 10 July 2026	Live online	5 Days	€1,850.-
20 - 24 July 2026	Live online	5 Days	€1,850.-
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14 - 18 December 2026	Live online	5 Days	€1,850.-

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Date	Format	Duration	Price
21 - 25 December 2026	Live online	5 Days	€1,850.-

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