



— Course details

AGRC-007

Auditing and Governance Risk and Compliance

— Upcoming seminar

€4,250.-

Venue

Barcelona - Spain

Date

1 - 5 June 2026

— Course details

Risk-Based Auditing

Auditing and Governance Risk and Compliance

— Seminar content

What you will learn

Why Attend

Risk-based auditing enables organizations to focus audit resources on the areas of highest risk and greatest value. Instead of reviewing activities in isolation, modern auditors are expected to assess strategic, operational, financial, and compliance risks while supporting stronger governance and decision-making. This course provides participants with practical tools to develop risk-based audit plans, evaluate enterprise risk management processes, and conduct effective audits of complex business activities.

Course Methodology

This course uses an interactive and practical approach through presentations, case studies, audit workshops, risk assessments, group discussions, practical exercises, and real workplace examples.

Course Objectives

- Understand modern risk-based auditing principles
- Link internal audit with enterprise risk management

- Evaluate risk management processes and controls
- Develop strategic and annual audit plans
- Apply risk-based auditing techniques in practice
- Use audit technology and data tools effectively
- Audit complex and high-risk activities
- Deliver value-added audit recommendations

Target Audience

- Internal Auditors
- Audit Managers
- Risk Management Professionals
- Compliance Officers
- Governance Professionals
- Finance Controllers
- Anyone involved in assurance and control functions

Target Competencies

- Risk-Based Auditing
- Internal Audit Planning
- Risk Assessment
- Control Evaluation
- Audit Reporting
- Strategic Thinking
- Governance Review
- Performance Analysis

Seminar details

Detailed outline

Day 1: Risk Based Auditing in the Modern Era

- The modern risk-based audit (RBA) approach
- How risk-based audit has changed the face of auditing
- Importance of dealing with audit risks, not only business risks

- RBA and ERM (Enterprise Risk Management)
- ISO 31000 international risk standard
- Auditing strategic risks

Day 2: Evaluating the ERM Process

- Risk workshops
- Other methods of risk identification
- Root cause analysis and Monte Carlo analysis
- Assessment of risk mitigation
- Determining preventative, detective, and corrective controls
- Auditing the ERM process
- Assessing key risk indicators

Day 3: Risk Based Audit Planning

- The internal audit strategy
- The audit universe
- Preparing a strategic audit plan
- Risk-based audit KPIs
- Developing annual audit plans
- Use of audit technology (CAATs)

Day 4: Risk Based Auditing in Practice

- Planning a risk-based audit and initial brainstorming
- The risk-based audit step by step
- The RBA programme worked example
- RBA deliverables
- Monitoring action plans
- Determining audit risk and control assessment

Day 5: Risk Based Audits of Complex Activities

- Auditing brand and reputation
- Risk-based audit of projects
- Reviewing joint ventures
- Environmental auditing

- Auditing the marketing function
- Auditing performance management

— Dates and locations

Available seminar dates

16 dates

— Presence seminar dates

Date	City	Duration	Price
1 - 5 June 2026	Barcelona - Spain	5 Days	€4,250.-
8 - 12 June 2026	Istanbul - Turkey	5 Days	€3,850.-
15 - 19 June 2026	Amsterdam - Netherlands	5 Days	€4,200.-
6 - 10 July 2026	Istanbul - Turkey	5 Days	€3,200.-
20 - 24 July 2026	Paris - France	5 Days	€4,400.-
3 - 7 August 2026	Barcelona - Spain	5 Days	€4,200.-
10 - 14 August 2026	Munich - Germany	5 Days	€4,250.-
7 - 11 September 2026	Kuala Lumpur - Malaysia	5 Days	€2,250.-
14 - 18 September 2026	Amsterdam - Netherlands	5 Days	€4,200.-
5 - 9 October 2026	London - U.K	5 Days	€4,250.-
12 - 16 October 2026	Paris - France	5 Days	€4,400.-
9 - 13 November 2026	Istanbul - Turkey	5 Days	€4,200.-
16 - 20 November 2026	Amsterdam - Netherlands	5 Days	€4,250.-
7 - 11 December 2026	London - U.K	5 Days	€3,850.-
14 - 18 December 2026	Barcelona - Spain	5 Days	€4,250.-
21 - 25 December 2026	Kuala Lumpur - Malaysia	5 Days	€2,850.-

— 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.-
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21 - 25 December 2026	Live online	5 Days	€1,850.-