

## **Internal Auditing Virtual Course Agenda**

Day 1 – 8:30 am – 4:00 pm (Eastern)		
8:00am	Attendance	
	Course expectations	
	Introductions	
Section 1	Auditing Process and Definitions	
Section 2	Auditing Criteria	
Section 2 cont.	Student Exercise 1	
Lunch Break (60 min)		
Section 3	Internal Auditor Requirements	
	Student Exercise #2	
Section 4	Conducting an Internal Audit	
	Student Exercise #3	

Day 2 – 8:30 am – 4:00 pm (Eastern)	
8:00 am	Attendance
	Recap of Day 1/Q&A
Section 4 cont.	Conducting an Internal Audit cont.
	Student Exercise #4
Section 5	Internal Audit Corrective Actions and Follow
	ups Student Exercise #5 & 6
Lunch Break (60 min)	
Section 6	Internal Audit Management System
Wrap-Up	Final comments and Questions
	Final Exam (45 minutes)