

CPE TRAINING COURSES

with

AUDIT FORWARD



(and Audie)

AUDIT SMARTER, NOT HARDER!

AUDIT UNIVERSE AND AUDIT PLANS

- Understand auditable entities, sub-entities, and the audit universe
- Importance and key components of an audit universe
- Developing a risk-based audit plan

SMARTER RISK ASSESSMENTS

- Learn the basics of risk assessments - types, methodologies, and strategies
- Design a right-sized risk assessment program

FRAUD RISK ASSESSMENTS

- Fraud trends, stats, and common fraud schemes
- Internal audit's role in preventing fraud and best-practice collaboration with the first and second lines
- How to develop and perform a dynamic, effective fraud risk assessment

AGILE AUDIT

- Agile methodology and agile internal audit essentials
- How to prepare agile artifacts and documents
- Common agile audit pitfalls & how to avoid them

IT

THE DATA DETECTIVE: ACTIONABLE ANALYTICS FOR ALL

- The basics of data analytics and how to get started
- Perform data analytics in all steps of the audit process
- Create simple automations and improve reporting

BEYOND SPREADSHEETS: USING POWER QUERY TO AUDIT SMARTER

- The fundamentals of Power Query and its role in data transformation
- How to simplify routine data cleansing tasks
- Power Query user interface and its tools and features

ETHICS

LIFE ON A 5 SECOND DELAY: ETHICS LESSONS LEARNED FROM LIFELONG HEARING LOSS

- Dive into the IIA's Code of Ethics
- Discover challenges of life with a hearing disability
- Relate lessons learned from those challenges to auditor and workplace ethics

PROFESSIONAL DEVELOPMENT

NAVIGATING THE SPECTRUM: LESSONS LEARNED AS AN AUTISM MOM

- Neurodiversity and its important role in the workplace
- My personal journey as an autism mom and how it relates to being my best self in the workplace
- Learn to be a neurodiversity advocate

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