



IN COLLABORATION  
WITH

PRC

CIA

CERTIFIED INTERNAL AUDITOR



**30 JAN TILL 2 FEB 2023**

8:30AM-14:00PM, GMT+2

**MOCK EXAM**

FEBRUARY 2<sup>nd</sup>



# CERTIFIED INTERNAL AUDITOR



## **BACKGROUND:**

Given the pressure of doing more with less, of navigating in a highly competitive market, and of sustaining achievements, becoming Certified is no more an option.

Becoming certified is the way to prove one's skills and knowledge. It is a stamp of excellence.

The Certified Internal Auditor (CIA) provides such stamp since it is the premier designation granted by The Institute of Internal Auditors (IIA), which embeds 170,000 CIAs in 170+ countries.

Earning the CIA is an important step towards demonstrating your core internal audit skills and knowledge.

As the only globally recognized internal audit certification, becoming a Certified Internal Auditor (CIA) is the optimum way to communicate knowledge, skills, and competencies to effectively carry out professional responsibilities for any internal auditor, anywhere in the world.

## **OBJECTIVES:**

- Introduce participants to the Theory and Practice of Internal Auditing
- Explain the six domains of Part 1 of the CIA Exam
- Train participants on answering Multiple-choice questions
- Provide participants with the tools needed to study, practice, and prepare for Part 1 of the CIA Exam

## **BENEFITS OF THIS WORKSHOP:**

- Enhance credibility and respect.
- Sharpen skills and proficiencies.
- Increase advancement and earning potential.
- Demonstrate understanding and commitment.

## **TARGET AUDIENCE:**

- Internal Auditors
- Compliance Officers
- Risk Management Officers
- Professionals who aim to grasp the Principles of Internal Auditing



# CERTIFIED INTERNAL AUDITOR



## MAIN TOPICS:

### CIA REVIEW - PART 1 – ESSENTIALS OF INTERNAL AUDITING:

#### 1. DOMAIN I: FOUNDATIONS OF INTERNAL AUDITING

- The IIA's Authoritative Guidance System
- Internal Audit Charter
- Assurance and Consulting Services
- Code of Ethics

#### 2. DOMAIN II: INDEPENDENCE AND OBJECTIVITY

- Independence
- Objectivity
- Impairments to Independence and Objectivity
- Independence and Objectivity in Consulting Engagements

#### 3. DOMAIN III: PROFICIENCY AND DUE PROFESSIONAL CARE

- Proficiency
- Due Professional Care
- Continuing Professional Development

#### 4. DOMAIN IV: QUALITY ASSURANCE & IMPROVEMENT PROGRAM

- Components of the QAIP
- Reporting on the QAIP
- Conformance with the Standards

#### 5. DOMAIN V: GOVERNANCE, RISK MANAGEMENT, & CONTROL

- Governance
- Corporate Social Responsibility
- Risk Management
- Internal Control

#### 6. DOMAIN VI: FRAUD RISKS

- Fraud Risks and Types
- Fraud Risk Management
- Fraud Controls and Awareness
- Forensic Auditing



# CERTIFIED INTERNAL AUDITOR

## PRC CIA Review – Part 1 - Standard Bundle

Questions	3,340
Flashcards	1,895
Access Duration	18 months
Question bank	✓
Mock Exam	✓
E-Flashcards	✓
Textbook/e-book	e-book + Optional Printed Book*
12 Online Access Extension	✓
1 Time 3-Month Access Extension	✓
Selling price (1 part)	\$220

When Printed textbook is added to the bundle, shipping only \$25/\$65\*

### CIA Study Material Features

#### Adaptative technology

- An adaptive and fast learning platform that works on all devices and that is based on the latest technology.
- Software features that are tailored for exam review test takers.

#### Comprehensive yet efficient Textbook / E-book

The main source of all the knowledge you need to pass the exam. The books are aligned with the IIA's outline, and at the same time, they are divided into manageable study sessions.

#### All Inclusive Question Bank

More than 3300 questions that cover all topics. This is our star tool as we are very proud of the way this tool works: Access from any device, apply your favorite filters to the questions, or just create your own custom study sessions.

Questions per part

- Part 1: +750
- Part 2: +1000
- Part 3: +1600

#### Mock Exam that mimics the real exam

Real exam environment with the ability to generate a new set of question with each attempt with limitless number of attempts. There will be no surprises on exam day in terms of the functionality and layout of the exam.

#### E- Flashcards, the best tool for studying on the go

E-Flashcards are perfect for reviewing on the go, designed specifically for devices with smaller screens like phone and tablets. The perfect tool for studying during work breaks and while commuting to work.

#### Continuous Support

- Contact our expert dedicated instructors if you have any questions.
- Our support also extends to help in exam registration procedures.



# CERTIFIED INTERNAL AUDITOR

## **SPEAKER: MR. ELIE SAFAR**



Mr. Safar is the Chief Internal Auditor at Notre Dame University (NDU), Lebanon.

He gained his experience from the American University of Beirut (AUB) and the Lebanese American University (LAU) where he held leadership positions in Financial Management and Internal Audit.

He lectured at LAU's Business School where he founded and coordinated the IIA's Endorsed Internal Auditing Program (EIAP), now called IAEP.

Elie devised and taught the academic core of the Hassad program at UAE, which aims at providing UAE nationals with a firm grasp of internal audit theory and practice.

He taught several rounds of the CIA Review courses in Lebanon and the UAE.

Elie co-founded IIA Lebanon and was elected President for several terms.

He is currently the Vice President of IIA Lebanon and the Chairperson of the Education Committee.

He received the "Lifetime Achievement Award 2010" granted by The Institute of Internal Auditors – UAE, at the 11th Annual Gulf Audit Conference, Abu Dhabi, UAE.

Elie graduated from AUB with a BBA and an MBA; he is a licensed Certified Public Accountant (CPA) in New Hampshire, USA, a licensed CPA in the Lebanese Association of CPAs (LACPA), and a Certified Internal Auditor (CIA), IIA, USA.



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### **PARTICIPATION FEES:**

700\$

INCLUDING TEXTBOOK (220\$)

### **MEANS OF PAYMENT**

FAB - USD :

First Abu Dhabi Bank

Corniche Branch

Swift code : NBADAEAA

Account no : 1411203132414017

Iban no: AE91 0351411203132414017

Beneficiary name : Union of Arab Banks

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