



Critical Thinking for Internal Auditors

Course Schedule – Topics & Activities

- **Overview and welcome** (10 minutes) – Introduces participants to the program and its facilitators, the learning objectives, personal expectations, learners' journey, and agenda.
- **Foundations** (65 minutes) – Engages participants in the foundations of critical thinking, including relevant IIA standards, professional skepticism, professional judgment, fraud and its detection, interviewing skills, and stakeholder considerations.
- **Preparation and planning** (2 hours 25 minutes) – Discussion and activities pertinent to the preparation and planning stages of an internal audit.
- **Assessment and testing** (3 hours 35 minutes) – Discussion and activities pertinent to the assessment and testing stages of an internal audit.
- **Communication and reporting** (1 hour) – Discussion and activities pertinent to the communication and reporting stages of an internal audit.
- **Wrap-up** (15 minutes) – Allows participants time to reflect on the program and its key learnings, while committing themselves to using new skills in future internal audits.

Course Duration: up to 2 days

CPE: TBD

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