



Obtaining Command of a Process, Function or Business 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.
- **Icebreaker: The marshmallow challenge** (15 minutes)
- **Define goals and challenges** (15 minutes) – Collect objectives and share experiences of common challenges from the participants and what they hope to achieve during the course
- **Identify approaches and challenges** (15 minutes) – Discussion and activities related to approaches and challenges.
- **Obtain command of a basic process** (45 minutes) – Discussion and activities pertinent obtaining a command of a basic process.
- **Obtain command of a complex process** (90 minutes) – Discussion and activities pertinent to obtaining a command of a complex process.
- **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: 1 day

CPE: up to 4.5 hours

Submit an inquiry

