

Internal

# Controls and Internal Audit

## CERTIFICATION

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## Certification Description

### Improve your credibility and career.

Internal Audit is a paramount business function ensuring sustainability and better control. With the dynamics of Internal Audit evolving across industries, regulations and timeframes; it is important for audit professionals to build a strong knowledge base and to have complete awareness of real-life challenges while carrying out audits.

The courses included in this program provide much more than the methodologies and framework outlined in the International Professional Practices Framework. You get an insight of practical challenges that the Internal Auditors face while abiding by the standards and also alternative resolutions for executing your professional duties.

[See next page for certification syllabus information...](#)

## Illumeo

The leading online provider of *Expertise Management* solutions, Illumeo helps corporate professionals and organizations work together to build the skills and capabilities to help everyone be an expert at their job.

## Vital Statistics

- Founded in **2009**
- **4 Million** site users
- **450,000 hours** of instruction delivered
- **1800+** On Demand Courses:
- **8,000+** Video Lessons
- **Two dozen+** CPE varieties

## Certification Details

- ✓ Contains: **32 Courses**
- ✓ Duration: **60 hours**
- ✓ Credits: **60 CPE credits** for CPAs; other credit types are available
- ✓ Cost: **\$599**
- ✓ To learn more visit
- ✓ <https://www.illumeo.com/curriculum/internal-audit-certificate>



**Instructor: Lynn Fountain, CPA MBA**  
CGMA CRMA, *Consultant, Author, Trainer, and past Chief Audit Executive*

A former multi-time Chief Audit Executive, Ms. Fountain is a nationally recognized trainer, speaker and published author. She is a subject matter expert who specializes in Internal Audit, Sarbanes-Oxley, Enterprise Risk Management, Fraud, Governance and Compliance.

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## CERTIFICATION COURSE LISTING

### Part One

1. Internal Audit Standards Overview
2. Managing the Internal Audit Function in Line with GIAS - Part 1
3. Managing the Internal Audit Function in Line with GIAS - Part 2
4. Managing the Internal Audit Function in Line with GIAS - Part 3
5. Executing the Internal Audit Engagement in Line with GIAS – Part 1
6. Executing the Internal Audit Engagement in Line with GIAS – Part 2
7. Identifying and Implementing the Proper Balance of Internal Controls
8. Documentation Methods For Internal Control Processes
9. Segregation of Duties for Core Business Processes
10. Foundations for a Strong Internal Audit Department
11. Internal Audit Management -Top Skills
12. Internal Audit: Keys to Managing an Effective Function

### Part Two

13. Understanding Risk-Based Auditing
14. Risk Based Auditing – Establishing a Methodology
15. Risk Based Auditing – Applying the Methodology
16. Cyber Risk Frameworks And Concepts
17. Information Technology (IT) Risks in Emerging Business Environments
18. Fraud Risk Assessments
19. Professional Skepticism -Keys to Maintaining
20. Introduction to Forensic Accounting
21. The Fraud Triangle
22. Internal Audit Effective Relations with the Audit Committee

### Part Three

23. COSO 2013 Overview
24. COSO 2013 -Operational Execution
25. Internal Audit Emerging Risks for 2021 and Beyond -Part 1
26. Internal Audit Emerging Risks for 2021 and Beyond -Part 2
27. Internal Audit Emerging Risks for 2021 and Beyond -Part 3
28. Internal Audit Emerging Risks for 2021 and Beyond -Part 4
29. Internal Audit Challenges During Times of COVID
30. Global Internal Audit Standards (GIAS) - Overview and Contrast to 2017 International Professional Practices Framework
31. Tools for Internal Control Certificate
32. Lessons of an Auditor-Tools for Internal Control Certificate

According to the Institute of Internal Auditors, the Certified Internal Auditor is "the only globally accepted certification for internal auditors and remains the standard by which individuals demonstrate their competency." Obtaining the certification places you at the upper echelon of your profession and most likely allows you to attract a higher salary. Organizations value your skills more to master and identify potential risks.

***Once you complete these courses and pass the exams, update your resume. You are ready for many roles involving Internal Audit!***