



Schweizerischer Verband für Interne Revision (SVIR)
Association suisse d'audit interne (ASAI)
Associazione svizzera di revisione interna (ASRI)
Institute of Internal Auditing Switzerland (IIAS)

International Audit Quality Assessment – Accreditation Course October 2018 - 2019, Hotel de la Paix, Lausanne

Course introduction

The Standards for the Professional Practice of Internal Auditing (IIA Attribute Standards 1300 ff.) require a quality assurance and improvement program that covers all aspects of the internal audit activity and to periodically perform internal and external quality assessments. Accordingly, different FINMA Circulars recommend internal and external quality assessment reviews as well. According to Standard 1312, conformance to the standards as well as the effectiveness of the internal audit activities are to be reviewed by an independent assessor or assessor team every 5 years.

This IIA course “Internal Audit Quality Assessment: Performing an Internal or External Review” focuses on the assessment process used in periodic internal (Standard 1311) and external quality assessments (Standard 1312).

Objective

This 3 days training session will allow you to:

- Apply *the International Professional Practices Framework and International Standards for the Professional Practice of Internal Auditing* on a quality assessment review case study;
- Develop a solid understanding of the process used to complete a periodic internal or external quality assessment of an internal audit activity;
- Discover and utilize proven quality assessment tools and techniques;
- Explore the recommended external quality assessment approaches and help participants identify the best approach for their organization.

Target Audience

- Auditors who are involved in their internal audit activity's quality program or periodic internal assessment.
- Auditors, service providers and other parties who are interested in learning more about the external quality assessments.
- Chief Audit Executives, Audit Directors/Managers, organization executives, and Board/Audit Committee members who are interested in learning how to evaluate and improve their internal audit activity. It is also a good preparation for a future quality assessment by an external reviewer or review team.

CPE

20 CPE will be granted.



Schweizerischer Verband für Interne Revision (SVIR)
Association suisse d'audit interne (ASAI)
Associazione svizzera di revisione interna (ASRI)
Institute of Internal Auditing Switzerland (IIAS)

Trainer

Dr. Ulrich Hahn, CIA and CISA. Dr. Hahn leads quality assessment courses in several countries since more than five years. He has extensive international audit background.

Dates

The course will start on **Y ^å} ^•åæ** at 10:00 a.m. and end on **Øãæ** at 5:00 p.m.

Location

Hôtel de la Paix in Lausanne.

Language

The entire course and documentation will be in English.

Course Fee

For IIA Switzerland members: CHF 2'000.--
For non-members: CHF 2'300.-

The course material includes a current edition of the IIA's Quality Assessment Manual for the Internal Audit Activity.

Coffee, snacks and lunches are also included.

Hotel Room Reservations

The rooms have to be booked directly: www.hoteldelapaix.net - please mention L'ASAI.
The special rate for "L'ASAI" is CHF 250.- per night. Cost for car park CHF 19.- per day.
These costs must be paid by the participant.

Confirmation for Registration and Invoicing

After receipt of your registration, you will receive a confirmation with invoice.

Reimbursements in case of cancelation

- received at least 7 days before the course starts: 50%
- received less than 7 days: none