



Internal Audit & Controls

Finance & Accounting

QGT-FIN-107 | Foundation | 5 or 10 days | Online, classroom, in-house

Course overview

Internal Audit & Controls is an introduction that builds a solid working knowledge in Internal Audit & Controls. It covers the principles, the requirements of IFRS, IIA standards, COSO and GCC tax regulations, and the practical methods used on site, with case studies from operations in the Gulf, Africa and worldwide. Available online, in the classroom in 60 cities, or in-house.

What participants will be able to do

- Explain the principles, terminology and scope of Internal Audit & Controls
- Apply the relevant requirements of IFRS, IIA standards, COSO and GCC tax regulations
- Use practical tools, checklists and calculations with confidence
- Recognise common problems, risks and root causes and choose the right corrective action
- Prepare an improvement plan for their own site or organisation

Who should attend

Designed for finance professionals, accountants, auditors and budget holders, new joiners and anyone who needs a solid grounding in the subject.

Course outline (5 days)

Day 1: Principles and terminology

Scope, key definitions and how Internal Audit & Controls fits into daily operations

Day 2: Codes, standards and requirements

What IFRS, IIA standards, COSO and GCC tax regulations require, and how to read them

Day 3: Methods, tools and calculations

Step-by-step methods, checklists and worked examples

Day 4: Operation, inspection and common problems

Typical failures, warning signs and what to do about them

Day 5: Case studies, workshop and assessment

Group exercise on real cases and a final knowledge check

What the 10-day edition adds

Day 6: Applied project, part 1 – Apply the week-one methods to a case from your organisation

Day 7: Data and digital tools – Software, spreadsheets and digital tools used in practice

Day 8: Lessons from incidents and audits – What investigations and audit findings teach

Day 9: Applied project, part 2 – Complete, test and refine your solution

Day 10: Presentations and final assessment – Present to the group and complete the final assessment

Fees (USD per participant)

Duration	Live online	Classroom	In-house
5 days	\$3,000	\$5,500	On quote
10 days	\$5,500	\$9,900	On quote

Fees include course material and certificate of completion; classroom fees include refreshments and lunch. In-house training is priced per group.

Dates and cities 2027–2030

Dates	City	Format	Duration	Fee
25–29 Jan 2027	Prague	Classroom	5 days	\$5,500
14–25 Jun 2027	Tbilisi	Classroom	10 days	\$9,900
21–25 Jun 2027	Cape Town	Classroom	5 days	\$5,500
11–22 Oct 2027	Istanbul	Classroom	10 days	\$9,900
15–19 Nov 2027	Online (live)	Online (live)	5 days	\$3,000
14–18 Feb 2028	Paris	Classroom	5 days	\$5,500
27 Mar – 7 Apr 2028	Lagos	Classroom	10 days	\$9,900
1–5 May 2028	Luanda	Classroom	5 days	\$5,500
5–16 Jun 2028	Johannesburg	Classroom	10 days	\$9,900
18–22 Sep 2028	Online (live)	Online (live)	5 days	\$3,000
26 Feb – 2 Mar 2029	Nairobi	Classroom	5 days	\$5,500
5–16 Mar 2029	Brussels	Classroom	10 days	\$9,900
22–26 Apr 2029	Riyadh	Classroom	5 days	\$5,500
6–17 Aug 2029	Manchester	Classroom	10 days	\$9,900
22–26 Oct 2029	Online (live)	Online (live)	5 days	\$3,000
4–8 Feb 2030	Budapest	Classroom	5 days	\$5,500
18–29 Mar 2030	Barcelona	Classroom	10 days	\$9,900
31 Mar – 4 Apr 2030	Doha	Classroom	5 days	\$5,500
15–26 Apr 2030	Prague	Classroom	10 days	\$9,900
30 Sep – 4 Oct 2030	Online (live)	Online (live)	5 days	\$3,000

How to register

Register online or scan the code

<https://qimmatrainig.com/courses/internal-audit-and-controls/>

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