



One World, One University



شهادة مدقق الحسابات الداخلي معتمد
Certified professional internal audit

متوفر
باللغة
العربية



+20 1149 70 83 48 _ +20 114 550 83 26



csu@gxgroup-mea.com



❖ Introduction

The internal auditor is an employee of a company or institution in which he carries out internal audit work independently of the accounts department and the rest of the departments, and focuses on the financial and operational activities in the company, verifying the correctness of entries ,records, revealing internal audit problems and defining operational difficulties. The main purpose of the internal auditor is to assist the administration in carrying out its responsibility by examining, evaluating and expressing opinion on policies, plans, procedures and recorded





The internal auditor examination is limited to internal accounting control systems and verification of financial statements, but also extends to internal administrative control systems and corporate governance, monitoring operating results, evaluating internal controls and providing studies that help increase the efficiency of the work mechanism, in addition to detecting embezzlement or Fraud: The internal auditor helps the company achieve its goals by developing a structured approach to evaluate and improve the effectiveness of risk management, while adhering to standards of integrity and accountability





❖ General framework

- Obtaining this certificate by workers in this field brings them many advantages, which we summarize as follows: -
 - The labor market's need for holders of this certificate, and then the high value of benefits and job opportunities for them.
- This certificate helps in preparing a new generation of internationally professionally qualified Arab accountants, to meet the economic challenges facing the Arab world in the era of globalization. The Certified Internal Auditor Certificate has been designed to impart a professional accreditation to workers in the field of internal audit through intensive training on topics and fields The knowledge required to obtain this certificate, in order to document their experience that enables them to assume leadership positions in the field of internal auditing





Scientific axes

The first axis is the basics of internal auditing

- Mandatory guidelines and standards
- Internal control and risks.
- Implementation of internal audit functions and audit work tools and techniques.

❖ The second axis is the practice of internal auditing.

- Managing the internal audit activity.
- Managing audit tasks.
- Fraud risks and controls





❖ The third axis: the elements of internal audit knowledge

- Governance and business ethics.
- Risk Management.
- Organizational structure, work procedures and risks.
- Connection.
- Principles of management and leadership.
- Information technologies and business continuity.
- Financial management, financial accounting, finance and management accounting.
- The global environment for business





❖ Participants:

- Corporate financial audit experts.
- Financial and tax audit experts.
- Financial audit experts for non-profit institutions.
- Governmental financial auditing experts
- that documents their practical experience, and gain knowledge that enables them to perform their job tasks in an advanced scientific method and approach
- All employees in the accounting field who wish to obtain professional qualification that would enable them to assume leadership professional Financial auditors for investment activities.
- Financial audit experts.
- Financial audit experts for lending and financing institutions.
- Graduates of Faculties of Administration and Commerce.
- Financial managers who wish to obtain a professional qualification in the field of financial accounting.
- Certified Public Accountants who wish to obtain more advanced career opportunities in their field of work

