

## Effective Internal Auditing

### Join Zach le Roux

*in a Portfolio Course Offering  
Combining the Best Topics for  
Practicing Internal Auditors*

#### Featuring :

- *How to Conduct Risk-based Audits?  
from November 27-29, 2011  
Crowne Plaza Yas  
Abu Dhabi, UAE Code A1*
- *How to Conduct Operations Audits?  
from November 30-December 1,  
2011 at Crowne Plaza Yas  
Abu Dhabi, UAE Code A2*
- *Internal Audit Report Writing  
from December 4-5, 2011 at  
Dusit Thani Hotel,  
Dubai, UAE - Code A3*
- *COSO-Based Auditing  
from December 6-8, 2011  
Dusit Thani Hotel  
Dubai, UAE - Code A4*

## About the instructor



Zach le Roux – CA (SA), ACMA (UK), CAIB (SA), CIA,CCSA, runs Auditing and Governance Services, a consulting and training business he started up in South Africa in 1998.

Zach's experience in auditing and consulting spans more than 22 years. During this time he facilitated, implemented and managed the change-over of traditional internal audit departments into modern internal audit departments, performed quality assurance reviews, lectured and consulted on corporate governance, management and audit issues, researched on and implemented risk-based audit methodologies. He promotes the philosophies of good governance, accountability, control self-assessment and strategic business management and currently consults and trains internationally in the corporate governance, risk management and internal audit fields to clients in both public and private sector, which includes training of government auditors and audit professionals in the financial or banking sector.

Zach is a retired director of the Institute of Internal Auditors in South Africa and past chairman of the IIA conference committee. He received the "Educator of the Year" award in 2003. Zach is also a retired member of the audit committee of Statistics SA, the government department responsible for the census, economical and other statistical information in South Africa. His experience and consulting service in internal audit, risk management, control and corporate governance spans clients in both the public and private sector.

## Seminar Fees

Membership Class Code	Course fee ( in US \$)	
	A2 – A3	A1- A4
Non-Member	960	1370
Individual Member	890	1270
Bronze Member	815	1170
Silver Member	770	1100
Gold Member	720	1030
Platinum Member	670	960

### REGISTRATION POLICY

**GUARANTEED SEATS :** Only for confirmed registrations

### SUBSTITUTION:

Substitutions for attendees will be allowed upon written notice to the IIA UAE at least three (3) working days prior to the day of the seminar.

### PAYMENT METHOD :

Cheque or Cash directly deposited to:  
Union National Bank  
Sheikh Zayed  
In favor of the –  
**Institute of Internal Auditors**

Please send to us proof of deposit made along with the filled up registration form through [lorna@iiauae.org](mailto:lorna@iiauae.org)



UAE Internal Audit Association  
Affiliated to IAAC, USA



جمعية المراجعين الداخليين في دولة الإمارات العربية المتحدة  
المؤلفة من المراجعين الداخليين في دولة الإمارات العربية المتحدة  
في دولة الإمارات العربية المتحدة