



UAE Internal Audit Association
Affiliated to IIA Inc. USA



جمعية المدققين الداخليين – الإمارات العربية المتحدة
الهيئة المعتمدة من جمعية المدققين الداخليين
في الولايات المتحدة الأمريكية

Training Courses	No. of days	CPE Credits	Check Your Top 15 choices	Please check (/) again if you are interested to take this course this year
<i>How to set up Fraud Department</i>	2	10		
<i>1.How to Conduct Risk-based Audits</i>	3	21		
<i>2.How to Conduct Operational Audits (introduction and advance)</i>	2	14		
<i>3.Internal Audit Business Report Writing</i>	2	14		
<i>4.COSO- Based Audits</i>	3	21		
<i>5.Audit Dashboard Development Workshop</i>	2	14		
<i>6.Creating High Impact Audit Reports</i>	2	14		
<i>7.Continuous Auditing Methodology</i>	2	14		
<i>8.Top 5 Mistakes Audit Departments Make (see sub topic below)</i>	.5	21		
<i>9. Communication - The Cornerstone of Audit</i>	.5	3.5		
<i>10. Building Performance Excellence</i>	.5	3.5		
<i>11. How to Plan Workshop</i>	.5	3.5		
<i>12. Audit Challenges Routable</i>	.5	3.5		
<i>13. Relationship Development</i>	.5	3.5		
<i>14.Cyber Forensic- Forensic Auditing</i>	1	7		
<i>15.Hunt for Fraud: Prevention and DetectionTechniques</i>	1	7		
<i>16.Information Risks Management</i>	1	7		
<i>17.Implementing Control Self Assessment</i>	1	7		
<i>18.Successful Application & design</i>	1	7		
<i>19.Introduction to Construction Audit</i>	2	14		
<i>20.Construction Audit Advanced Technique</i>	2	14		
<i>21.QUALITY REVIEW CERTIFICATION</i>	3	21		
<i>22.Audit Project Management (2008 version)</i>	2	16		
<i>23.Auditor's Role in Corporate Governance and Enterprise Risk Management</i>	1	8		
<i>24.Consulting: Activities, Skills, Attitudes</i>	2	16		
<i>25.Controls Are Everybody's Business</i>	1	8		
<i>26.Corporate Governance: Strategies for Internal Audit</i>	2	16		
<i>27.Creative Problem-solving Techniques for Auditors</i>	1	8		
<i>28.Creative Problem-solving Techniques for Auditors</i>	2	15.5		
<i>29.Internal Audit Quality Assessment: Establishing Your QA and Improvement Program</i>	2	16		

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30.Internal Audit Quality Assessment: Performing an Internal or External Reviews	2.5	19.5		
31.Internal Quality Assessment: Are You Ready?	1	8		
32.Performance-based Auditing in the Public Sector (updated 2009	2	15.5		
33.Leadership Skills for Auditors	4	32		
34.Quality Assessment of the Public Sector Audit Activity	2.5	19.5		
35.Beginning Auditor Tools and Techniques	4	32		
36.Value of Internal Audit	.5	3.5		
37.Value-added Business Controls: The Right Way to Manage Risk	1	8		
38.Value-added Business Controls: The Right Way to Manage Risk	2	16		
39.Audit Reporting for Impact and Results in the Public Sector	2	15.5		
40.Contract Auditing (Auditing Contracts: Auditing That Pays!)	2	15.5		
41.Auditing Oracle Applications (IIA/Deloitte)	5	39		
42.Human Resources: Auditing Your HR Function (Auditing Your Human Resource Function)	2	15.5		
43.Best Practices in Internal Auditing (Best Practices in Value-added Auditing)	2	15.5		
44.Best Practices in Value-added Auditing	2	15.5		
45.Computer-Assisted Audit Techniques (IIA/Deloitte)	2	15.5		
46.Contract and Procurement Fraud Detection (IIA/Deloitte)	2	15.5		
47.Developing a Fraud Management Program for Your Organization (IIA/Deloitte)	2	15.5		
48.Effective Audit Leadership in the Public Sector	4	31		
49.Construction Auditing (New one) - Effective Auditing of Construction Activity	2	15.5		
50 .Health Benefits Administration Auditing (Effective Auditing of Health Benefits Administration)	2	15.5		
51.Effective Writing for Auditors	2	15.5		
52.Communications Skills for Auditors (Enhanced Communications for Auditors)	4	32		
53.Enterprise Risk Management: An Introduction	2	16		
54.Enterprise Risk Management: What's New? What's Next?	1	8		
55.Enterprise Software Implementation for Auditors (IIA/Deloitte)	2	15.5		
56.Essential Information Security Concepts for Auditors (IIA/Deloitte)	4	31		
57.Financial Auditing for Internal Auditors	2	16		
58.Fraud Awareness for CAE's and Management (IIA/Deloitte)	1	7.5		
59.Fraud Detection & Investigation for Internal Auditors	2	15.5		
60.Fraud Interviewing Skills for Auditors (IIA/Deloitte)	2	15.5		
61.Fraud Investigation Tools and Techniques (IIA/Deloitte)	2	15.5		
62.Fundamentals of the Audit Process in the Public Sector	4	32		

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63.Internal Auditing for Fraud (IIA/Deloitte)	2	15.5		
64.Internet Security for IT Auditors (IIA/Deloitte)	2	15.5		
65.Introduction to Fraud Auditing (IIA/Deloitte)	2	15.5		
66.Introduction to IT Auditing (IIA/Deloitte)	4	31		
67.Investigating Purchasing Fraud (IIA/Deloitte)	2	15.5		
68.IT Auditing: Beyond the Basics (IIA/Deloitte)	5	39		
69.Purchasing Fraud: Prevention, Detection & Response	2	15.5		
70.High Level Risk Assessment and Long term Audit Coverage Planning	2	16		
71. Control Adequacy and Effectiveness Assessment	3	24		
72. Auditing Management's Risk Processes	2	16		
73. Corporate Governance And Directors and Officers Liability	1	8		
74. Banking Basics for Internal Auditors	5	40		
75.Improving the Quality of the Internal Audit Function	2	16		
76.Conducting Interviews and Communications with/from Customers	1	8		
77.Bank and Financial Institution Fraud Fraud Prevention, Detection, and Investigation Management for Bank and Financial Institution Auditors	2	16		
78. ACL - Basic	3	24		
79. ACL - Advance	3	24		

Name : _____
Designation : _____
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