

TRAINING AREA	COURSES AVAILABLE	COMPETENCIES COVERED
Foundations & Essentials	• Compliance 101 • Ethics and Professionalism • Fundamentals of Internal Auditing • Governance, Risk Management and Control Frameworks • IPPF and Application of Topical Requirements • Risk Based Auditing	Ethics & Professionalism IPPF & Standards Integrated Assurance Enterprise Risk Management Audit Methodologies & Business Acumen Governance & Compliance
Assurance & Risk	• Assurance Mapping • Auditing Risk Appetite Framework • COSO ERM (Enterprise Risk Management) • Enterprise Risk Management - Internal Audit Relationship • RACM (Risk and Control Matrix) • Testing Assurance Controls	Strategy & Organisational Resilience Strategic Influence & Ethical Judgement Integrated Assurance Enterprise Risk Management Audit Methodologies & Business Acumen Strategy, ESG & Risk
Audit Practice & Techniques	• Agile Auditing • Auditing Programs - projects working together towards outcomes and benefits • Performance Auditing • Process Mapping - Mapping End-to-End Processes • Project Governance and Assurance • Reviewing and Improving Business Processes • Root Cause Analysis • Root Cause Analysis for Audit Effectiveness	Strategy & Organisational Resilience Professional Communication & Reporting Stakeholder Influence & Relationship Management Audit Methodologies & Business Acumen Process Improvement & Sustainability Project Management Strategy, ESG & Risk
Specialist & Emerging Topics	• A Practical Approach to ESG in Internal Audit • Accurately Audit Information Security • AI Powered Audit Delivery: A One- Day Masterclass • Auditing AI, Risks, Controls and Ethics • Auditing AML/CTF Programs • Auditing Compliance (Advanced) • Auditing Fraud and Corruption Control Framework • Auditing Human Resources, Talent Management and People Risk	Ethics & Professionalism Strategy & Organisational Resilience Enterprise Risk Management Audit Methodologies & Business Acumen Governance & Compliance Cybersecurity & Technology Project Management Strategy, ESG & Risk

TRAINING AREA	COURSES AVAILABLE	COMPETENCIES COVERED
	• Auditing Organisational Change Programs • Auditing Third-Party Risk • Conducting Fraud Investigations • Cybersecurity Assurance: The Topical Requirement in Action	
Data & Technology	• Auditor to Analyst: Beginners course • Data Analytics for Auditors: A Practical Power BI Online Workshop • Data Analytics with SQL for Auditors • Fundamentals of IT Auditing • Mastering the Art of Data Risk Management	Professional Communication & Reporting Audit Methodologies & Business Acumen Data & Analytics Cybersecurity & Technology Reporting & Executive Readiness
Communication & Leadership	• Auditing Organisational Behaviour • Crafting a High-Impact Internal Audit Strategy • Critical Internal Audit Soft Skills • How to Manage the Outsourced Internal Audit Teams • Internal Audit Manager Tools and Techniques • Reporting Results and Stakeholder Communication • Reporting with Impact	Strategic Influence & Ethical Judgement Leadership Professional Communication & Reporting Stakeholder Influence & Relationship Management Negotiation & Conflict Management Reporting & Executive Readiness
Governance & Public Sector	• Audit Committee Training • Auditing Corporate Governance • Commonwealth Audit Committee Workshop • Elevating Internal Audit Quality • Governance, Risk and Accountability in Public Sector Entities for NFPs • NSW ARIC Workshop • Probity Audit Fundamentals	Ethics & Professionalism Executive & Committee Engagement IPPF & Standards Enterprise Risk Management Audit Methodologies & Business Acumen Governance & Compliance Reporting & Executive Readiness