



Internal Audit & Controls: Advanced Level

Finance & Accounting

QGT-FIN-128 | Advanced | 5 or 10 days | Online, classroom, in-house

Course overview

Internal Audit & Controls: Advanced Level is an advanced programme for experienced practitioners 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
- Apply advanced analysis methods to real operating data
- 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 with at least three years of experience.

Course outline (5 days)

Day 1: Core principles revisited

Fast review and recent changes in IFRS, IIA standards, COSO and GCC tax regulations

Day 2: Advanced analysis methods

Detailed techniques, data interpretation and calculations

Day 3: Design and performance optimisation

Improving reliability, efficiency and cost

Day 4: Troubleshooting complex cases

Diagnosing multi-cause problems from field data

Day 5: Risk, decisions and integration

Building a risk-based plan and presenting recommendations

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
15–26 Mar 2027	Manchester	Classroom	10 days	\$9,900
24–28 May 2027	Singapore	Classroom	5 days	\$5,500
31 May – 11 Jun 2027	Lisbon	Classroom	10 days	\$9,900
17–21 Oct 2027	Jeddah	Classroom	5 days	\$5,500
6–17 Dec 2027	Online (live)	Online (live)	10 days	\$5,500
30 Apr – 11 May 2028	Amman	Classroom	10 days	\$9,900
15–19 May 2028	Istanbul	Classroom	5 days	\$5,500
21 Aug – 1 Sep 2028	Geneva	Classroom	10 days	\$9,900
18–22 Sep 2028	Edinburgh	Classroom	5 days	\$5,500
30 Oct – 10 Nov 2028	Online (live)	Online (live)	10 days	\$5,500
15–26 Jan 2029	Luanda	Classroom	10 days	\$9,900
12–16 Mar 2029	Beirut	Classroom	5 days	\$5,500
16–27 Jul 2029	Houston	Classroom	10 days	\$9,900
13–17 Aug 2029	Manchester	Classroom	5 days	\$5,500
22 Oct – 2 Nov 2029	Online (live)	Online (live)	10 days	\$5,500
4–15 Mar 2030	Munich	Classroom	10 days	\$9,900
18–22 Mar 2030	Beirut	Classroom	5 days	\$5,500
1–12 Apr 2030	Marrakech	Classroom	10 days	\$9,900
6–10 Oct 2030	Erbil	Classroom	5 days	\$5,500
2–13 Dec 2030	Online (live)	Online (live)	10 days	\$5,500

How to register

Register online or scan the code

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

WhatsApp: +971 50 697 0908

Email: training@qimmatrainig.com

