



Internal Audit & Controls Masterclass

Finance & Accounting

QGT-FIN-170 | Masterclass | 5 or 10 days | Online, classroom, in-house

Course overview

Internal Audit & Controls Masterclass is a senior-level masterclass on strategy and performance 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
- Use practical tools, checklists and calculations with confidence
- Recognise common problems, risks and root causes and choose the right corrective action
- Build a business case and roadmap their leadership team can act on

Who should attend

Designed for finance professionals, accountants, auditors and budget holders in senior and leadership roles.

Course outline (5 days)

Day 1: Strategic view of Internal Audit & Controls

Trends, regulation and what leading companies do differently

Day 2: Benchmarking and performance

KPIs, maturity models and gap analysis

Day 3: Lessons from major incidents and projects

Decision points that changed outcomes

Day 4: Leading the change

Building the business case, budget and team capability

Day 5: Masterclass forum

Expert panel, peer exchange and personal roadmap

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
11–15 Jan 2027	Casablanca	Classroom	5 days	\$5,500
4–15 Jul 2027	Riyadh	Classroom	10 days	\$9,900
19–23 Jul 2027	Barcelona	Classroom	5 days	\$5,500
9–20 Aug 2027	Johannesburg	Classroom	10 days	\$9,900
27 Sep – 1 Oct 2027	Online (live)	Online (live)	5 days	\$3,000
31 Jan – 4 Feb 2028	London	Classroom	5 days	\$5,500
17–28 Apr 2028	Madrid	Classroom	10 days	\$9,900
28 May – 1 Jun 2028	Al Khobar	Classroom	5 days	\$5,500
17–28 Jul 2028	Vienna	Classroom	10 days	\$9,900
6–10 Nov 2028	Online (live)	Online (live)	5 days	\$3,000
29 Jan – 2 Feb 2029	Cape Town	Classroom	5 days	\$5,500
5–16 Mar 2029	Rome	Classroom	10 days	\$9,900
24–28 Sep 2029	Tunis	Classroom	5 days	\$5,500
1–12 Oct 2029	Baku	Classroom	10 days	\$9,900
5–9 Nov 2029	Online (live)	Online (live)	5 days	\$3,000
7–11 Jan 2030	Accra	Classroom	5 days	\$5,500
28 Jan – 8 Feb 2030	Lagos	Classroom	10 days	\$9,900
3–7 Jun 2030	Manchester	Classroom	5 days	\$5,500
14–25 Oct 2030	Prague	Classroom	10 days	\$9,900
18–22 Nov 2030	Online (live)	Online (live)	5 days	\$3,000

How to register

Register online or scan the code

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

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