



Internal Audit & Controls: Practical Workshop

Finance & Accounting

QGT-FIN-149 | Practical workshop | 5 or 10 days | Online, classroom, in-house

Course overview

Internal Audit & Controls: Practical Workshop is a hands-on workshop built around exercises and real site problems 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
- Prepare an improvement plan for their own site or organisation

Who should attend

Designed for finance professionals, accountants, auditors and budget holders who want practice rather than theory.

Course outline (5 days)

Day 1: Workshop briefing and baseline

Participants bring a real problem from their own site

Day 2: Guided practice 1

Hands-on exercises using templates, checklists and calculators

Day 3: Guided practice 2

Simulations and role-play based on Internal Audit & Controls scenarios

Day 4: Field cases from the Gulf and Africa

Analysing what went wrong and what worked

Day 5: Action plan and peer review

Each participant leaves with a reviewed improvement plan

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
8–12 Mar 2027	Athens	Classroom	5 days	\$5,500
7–18 Jun 2027	Dublin	Classroom	10 days	\$9,900
21–25 Jun 2027	Baku	Classroom	5 days	\$5,500
24 Oct – 4 Nov 2027	Kuwait City	Classroom	10 days	\$9,900
29 Nov – 3 Dec 2027	Online (live)	Online (live)	5 days	\$3,000
6–10 Mar 2028	Rome	Classroom	5 days	\$5,500
10–21 Jul 2028	Kigali	Classroom	10 days	\$9,900
3–7 Sep 2028	Amman	Classroom	5 days	\$5,500
16–27 Oct 2028	Tunis	Classroom	10 days	\$9,900
30 Oct – 3 Nov 2028	Online (live)	Online (live)	5 days	\$3,000
26–30 Mar 2029	Copenhagen	Classroom	5 days	\$5,500
29 Apr – 10 May 2029	Alexandria	Classroom	10 days	\$9,900
25–29 Jun 2029	Kuala Lumpur	Classroom	5 days	\$5,500
16–27 Jul 2029	Lisbon	Classroom	10 days	\$9,900
1–5 Oct 2029	Online (live)	Online (live)	5 days	\$3,000
21–25 Jan 2030	Kigali	Classroom	5 days	\$5,500
8–19 Apr 2030	Prague	Classroom	10 days	\$9,900
2–6 Jun 2030	Algiers	Classroom	5 days	\$5,500
24 Jun – 5 Jul 2030	Istanbul	Classroom	10 days	\$9,900
23–27 Sep 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-practical-workshop/>

WhatsApp: +971 50 697 0908

Email: training@qimmatrainig.com

