



Training Program

Modern Internal Audit

Day	Description	Time	Date	Instructor
One	Introduction and objectives of the program			Dr. Amr Kambal
	<ul style="list-style-type: none"> • Management of Internal Audit Activities <ul style="list-style-type: none"> ✓ Internal audit policy and procedures ✓ Internal audit charter ✓ Priorities of internal audit work ✓ Assurance and consultancy assignments ✓ Key Performance Indicators ✓ Internal audit reports • Core principles of Internal audit profession: <ul style="list-style-type: none"> ✓ Independence ✓ Integrity ✓ Due professional care 			
Two	<ul style="list-style-type: none"> • Internal Audit Activities <ul style="list-style-type: none"> ✓ identification of the objective ✓ Mission planning of the mission ✓ Risk identification ✓ Identification of the required managerial level of the internal audit staff. • Developing a risk-based internal audit annual plan. 			Dr. Amr Kambal
Three	<ul style="list-style-type: none"> • Execution of Internal Audit Mission <ul style="list-style-type: none"> ✓ Data and information gathering ✓ Questionnaires and samples ✓ Relevance of audit evidence ✓ Utilization of analytical techniques ✓ Preparation of the working papers ✓ Results summary 			Dr. Amr Kambal
Four	<ul style="list-style-type: none"> • Communication of Audit Results <ul style="list-style-type: none"> ✓ Initial communication with the client ✓ Quality of communication - Objective 			Dr. Amr Kambal

	<ul style="list-style-type: none"> - Scope of work - Conclusions - Recommendation - Work plan 			
Five	<ul style="list-style-type: none"> • Monitor the Work Progress ✓ Preparation of draft reports ✓ Formulation of recommendation ✓ Communication and report preparation (Exist meeting) ✓ Evaluation of residual risk ✓ Communication of risk acceptance ✓ Evaluation of the results of audit mission ✓ Identification, management and follow -up of the audit results. 			Dr. Amr Kambal