



Certified Internal Auditor

**Parts 1, 2 & 3: Oslo, January
2019**

Timetable for days 1 and 2

Fremskritt gjennom deling av kunskap

DAY ONE

Time	Topic
09.00 - 09.20	Welcome and domestics Tutor introduction Course overview for days 1 and 2. Part 1 syllabus overview and exam structure
09.20 - 10.30	Domains I, II & III: Foundations of internal auditing (15%) Independence and objectivity (15%) Proficiency and due professional care (18%)
10.30 - 10.45	Refreshment break
10.45 - 11.00	Domain IV: Quality assurance and improvement programme (7%)
11.00 - 11.40	Domain V: Governance, risk management and control (35%)
11.40 - 12.15	Domain VI: Fraud risks (10%) Part 1 wrap-up and practice questions – 5 MCQs
12.15 - 13.00	Lunch break
13.00 - 13.10	Part 2 syllabus overview and exam structure
13.10 - 14.00	Domain I: Managing the Internal Audit Activity (20%)
14.00 - 14.30	Domain II: Planning the Engagement (20%)
14.30 - 14.45	Refreshment break
14.45 - 15.45	Domain III: Performing the Engagement (40%)
15.45 - 16.30	Domain IV: Communicating Engagement Results & Monitoring Progress (20%)
16.30 - 17.00	Part 2 wrap-up and practice questions – 5 MCQs Exam technique session: Time management Flagging questions Distractors Day 1 wrap-up; introduction to day 2

DAY TWO

Time	Topic
09.00 - 09.15	Domestics; re-cap of day 1. Introduction to Part 3
09.15 - 10.30	Domain I: Business Acumen (35%)
10.30 - 10.45	Refreshment break
10.45 - 11.45	Domain II: Information Security (25%)
11.45 - 12.15	Practice questions – 10 MCQs
12.30 - 13.00	Lunch break
13.00 – 14.00	Domain III: Information Technology (20%)
14.00 – 14.30	Domain IV: Financial Management (20%)
14.30 – 14.45	Refreshment break
14.45 – 16.15	Domain IV (continued): Financial Management (20%)
16.15 – 16.45	Practice questions – 10 MCQs
16.45 – 17.00	Day 2 wrap-up; next steps and course close