

Specialized Internal Audit Practices

The course aims to extend and consolidate the knowledge gained of internal audit, corporate governance, risk management and control. A more in depth analysis will be made of certain issues that were already introduced in the Internal Audit Practices Course. Some practical aspects of the Internal Audit Activity today (i.e. the use of specialized audit software) will be discussed differentiating also between industries (i.e. Financial Services Industry).

A **workshop approach** will be used throughout the course in order to allow students to gain insight on how they can apply the knowledge already acquired in a realistic practical context and the challenges encountered in the process of performing an internal audit engagement. Certain case studies will be selected as tools to demonstrate how methodology and the Standards apply to real situations in the professional arena. Students will have the opportunity to synthesize, analyze and deduct useful conclusions by being directly involved in the learning process.