

CIA Preparation Course: Part III - Internal Audit Knowledge Elements

Objectives

The course reinforces your CIA content knowledge, clarifies, and builds exam-day confidence.

Target Audience

CIA Candidates

Description

Taught by an experienced CIA instructor and subject matter expert, this course works through the IIA's content outline and practice exam questions. We will also exchange test taking and preparation tips, and discuss selected topics in the peer group.

CIA Part 3 - Internal Audit Knowledge Elements

Governance and Business Ethics

Risk Management

- Risk Management Techniques
- Organizational Use of Risk Frameworks

Organizational Structures and Processes

- Organizational Structures
- Business Processes
- Business Configurations

Communication

Management and Leadership Principles [Detailpunkte bei zu langem Text streichen]

- Strategic Management
- Organizational Behavior
- Management Skills and Leadership Styles
- Conflict Management
- Project Management and Change Management

IT and Business Continuity [Detailpunkte bei zu langem Text streichen]

- Security
- Application Development
- System Infrastructure
- Business Continuity

Financial Management

- Financial Accounting and Finance
- Managerial Accounting

Business Environments

More information: [click here](#)

Preparation

Prerequisites

- Acquire a CIA learning system
E-Shop: [click here](#)
- Skim part 3 text and exercise questions

Additional self-study is required to succeed in the exam.