

المعهد المصرفي الفلسطيني
Palestinian Banking Institute



Deloitte.

Certified Internal Auditor - CIA Exam Preparation Course

16/11/2019 - 22/2/2020

رام الله / فلسطين



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يعلن المعهد المصرفي الفلسطيني، وبالتعاون مع **Deloitte & Touche (M.E.)** عن عقد البرنامج المتميز

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Syllabus

Part 1 – Essentials of Internal Auditing

The CIA exam Part 1 is well aligned with The IIA's International Professional Practices Framework (IPPF) and includes six domains covering the foundation of internal auditing; independence and objectivity; proficiency and due professional care; quality assurance and improvement programs; governance, risk management, and control; and fraud risk.

Part one tests candidates' knowledge, skills, and abilities related to the *International Standards for the Professional Practice of Internal Auditing*, particularly the Attribute Standards (series 1000, 1100, 1200, and 1300) as well as Performance Standard 2100.

Part 2 – Practice of Internal Auditing

The CIA exam Part 2 includes four domains focused on managing the internal audit activity, planning the engagement, performing the engagement, and communicating engagement results and monitoring progress.

Part 2 tests candidates' knowledge, skills, and abilities particularly related to Performance Standards (series 2000, 2200, 2300, 2400, 2500, and 2600) and current internal audit practices.

Part 3 – Business Knowledge for Internal Auditing

The CIA exam Part 3 includes four domains focused on business acumen, information security, information technology, and financial management.

Part Three is designed to test candidates' knowledge, skills, and abilities particularly as they relate to these core business concepts.

Trainer: Mr. Hanna Natour, Bio attached

Dates and Total Training Hours: 100 hrs on Saturdays starting from 16/11/2019 to 22/02/2020. From 9 AM to 4:00 PM

Venue: Palestinian Banking Institute – Ramallah, Palestine

Fees: USD 2600 Per participant to be paid to Palestinian Banking Institute account No. 10024275 at the National Bank, Masyoon Branch.

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