

Root Cause Analysis for Internal Auditors

Making Internal Audit Recommendations Relevant, Impactful, and Sustainable

8th – 9th November 2021

E - Learning Course

Major Benefits of Attending

By taking this course, delegates will be able to: -

- **Leverage** on Root Cause Analysis Techniques to develop strong internal audit recommendations
- **Identify** the different types of tools that can be utilized while conducting Root Cause Analysis
- **Recognize** the applicable IPPF standards pertaining to Root Cause Analysis
- **Link** the "Objectives", "Inherent Risks", "Internal Controls" relationship to Root Cause Analysis
- **Recognize** the challenges Internal Auditors will face while conducting Root Cause Analysis
- **Conduct** Root Cause Analysis in a methodological manner
- **Understand** the importance of Root Cause Analysis
- **Apply** root cause analysis at different stages of the internal audit cycle

Course Methodology

This 2-day e-Learning Course will be conducted via ZOOM - Webinar / Video Conferencing. Delegates are required to have a working Webcam and Headset with Microphone. For a smooth conferencing, delegates should have an Internet Speed of at least 8Mbps Download and 1.5Mbps Upload Speed.

Why you Should Attend?

This course has been designed to cater for internal audit practitioners at various levels of their internal audit journey. The course will benefit each of the below practitioners in different ways:

- **Chief Audit Executive (CAE):** The CAE will be able to learn the different mechanisms by which they can integrate root cause analysis into their internal audit methodology.
- **Internal Audit Managers:** They will be able to better enable their internal audit teams in applying root cause analysis techniques resulting in impactful audit reporting.
- **Internal Audit Supervisors & Seniors:** They will utilize root cause analysis principles during field work and ensure that the nature of recommendations they are providing address the real causes that resulted in the deficiencies identified.
- **Internal Auditors:** Internal auditors that have recently joined the profession will be able to understand exactly how root cause analysis can be integrated in their audit execution.

Who Should Attend?

The course will benefit internal audit practitioners in all fields including practitioners in risk management related functions. Therefore, we recommend the following attend this course:

- Chief Audit Executives
- Internal Audit Managers
- Internal Audit Supervisors & Seniors
- Internal Auditors
- Operational Risk Specialists

Organized by:



For more details, contact hello@fdb.sg