

Root Cause Analysis for Internal Auditors

5th - 6th February 2024

13th - 14th May 2024

Kuala Lumpur (In Person) / Online Training

Major Benefits of Attending

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

- **Identify** purpose, importance and key terms of Root Cause Analysis
- **Identify** relevant IPPF Standards and related Root Cause Analysis implementation guide concepts
- **Identify** importance of process of documentation and understanding as the groundwork for effective Root Cause Analysis utilizing the process profile worksheet
- **Identify** measures of success and trigger events as key elements in Root Cause Analysis
- **Apply** Root Cause Analysis **Concepts, Tools, Techniques, Skills** and **Templates** within an auditing setting
- **Explain** how Root Cause Analysis can be used to significantly enhance reporting of audit results

Course Methodology

Client has the option to choose to participate either below method.

Online Course : *This course will be conducted via Zoom.*

Marriot Group Hotel: *This course will be conducted at the hotel with the trainer on site. Participants will need to bring their own laptop. Lunch/Dinner and 2 networking breaks will also be provided.*

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 to 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

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