

# Internal Audit Master Program

Yangon: September 13-14, 2018

## ABOUT THE WORKSHOP

An independent and well-functioning internal audit department plays a critical role in mitigating risk and safeguarding against mismanagement, while ensuring that Audit Committees receive timely, accurate, and complete feedback about the control environment of the company. This program is designed to provide participants with various internal audit methodologies and leading practices to maximize their performance and effectiveness, including:

- Audit Risk Assessment and Annual Planning
- Risk Governance and Audit
- Audit Reporting
- Audit Follow-Up
- Driving Quality Audit Performance and External Quality Assessment

The Internal Audit Master Program (IAMP) workshop is one of the flagship offerings of MIOD's Learning Series. The two-day course provides a deep dive into the fundamentals of the internal audit methodologies and helps internal auditors to develop a risk-based plan for implementing effective internal audit practices in their companies.

The program is limited to a smaller number of participants to facilitate discussion on practical applications to specific issues. Leading internal audit professionals from the Asia Pacific region and beyond will lead the sessions. Key features of the program are guided action planning so that each participant will walk away with a tailored improvement plan, and in-depth case studies designed to encourage discussion and maximize peer-to-peer exchange opportunities.

**Intended Audience:** Internal auditor practitioners at all levels from head of department to junior auditors.

## REGISTRATION

The workshop fee is US\$400 (net of taxes and bank charges). To register, please contact Program Coordinator Htoi Seng Ra at [info@myanmariod.com](mailto:info@myanmariod.com).

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