The Institute of Internal Auditors Uganda

TRAINING CALENDAR FROM JANUARY 2024 TO DECEMBER 2024

NO	Month	04Code	Topic	Date	Duration	Cost (USD/UGX)		Venue
						Members	**Non members**	
1.	February 2024	IIA CIA/2024	CIA Recognition Event/Dinner - **DONE**	29th February 2024	½ day	150,000	150,000	Onsite Mistil Hotel
2	April 2024	AFIIA	The 10th AFIIA Conference 2024 **DONE**	17th to 19th April 2024	3days	USD 550	USD 650	AICC Arusha Tanzania
3	May 2024	BAC 2024	15th Board and Audit Committee Workshop 2024 - **DONE**	6th May 2024	1 day	550,000	550,000	Onsite Kampala Serena Hotel Online
4	May 2024	CONF 2024	18th Annual National Internal Audit Conference 2024 - **DONE**	7th to 9th May 2024	3days	950,000 555,000	1,050,000 652,000	Speke Resort Munyonyo Online / Virtual
5	June 2024	IIA 05/2024	High Impact Auditing Reporting workshop. - **DONE**	25th June 2024	1days	300,000	350,000	Onsite -NWSC
6	June 2024	IIA 07/2024	Auditing Organisation Culture- **DONE**	27th to 28th	2days	250,000	250,000	Online / Virtual

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7	July 2024	IIA 08/2024	Auditor in Court as expert witness- **DONE**	9th July 2024	1day	150,000	150,000	Online
8	July 2024	IIA 09/2024	Business Continuity Management. BCM	**11th July 2024(Rescheduled to 13th Aug)**	1day	150,000	150,000	Online
9	July 2024	IIA 10/2024	Tools and Techniques for Internal Auditor: New Beginners. - **DONE**	23rd to 25th July 2024	3 days	900,000	1,050,000	Onsite – Africana Hotel
10	July 2024	IIA 11/2024	Enterprise Risk Management: A driver for organisational success. - **DONE**	30th to 31st July 2024	2days	250,000	250,000	Online
11	July 2024	IC 2024	IIA International Conference 2024- **DONE**	15th to 17th July 2024	3days	USD 2095 USD 1995	USD 2465 USD 2465	Onsite: Washington DC USA Online
12	August 2024	IIA 12/2024	Assessing Ethics in your Organisation.	8th August 2024	half day	150,000	150,000	Online
13	August 2024	IIA 13/2024	ISO 31000 Risk Management Professional -foundation	**12th to 15th August 2024(Rescheduled to 21st Oct)**	4days	USD 1,800	USD 2,000	Onsite Africana Hotel

14		IIA 14/2024	Global Internal Audit Standards (GIS)- New Standards Master Class 24 CPE Hrs	**Rescheduled to 10th to 12th September 2024**	3days	1,500,000	1,700,000	Onsite NWSC
15	August 2024	IIA 15/2024	Tools and Techniques for Internal Auditor- Lead Auditors / Auditor in Charge.	27th to 29th August 2024	3 days	900,000	1,050,000	Onsite – Africana Hotel
16	September 2024	IIA 16/2024	Procurement Internal Audit Training	18th to 19th Sept 2024	2days	300,000	300,000	Online
17	October 2024	IIA 17/2024	**Global Internal Audit Standards (GIS)- New Standards Master Class 24 CPE Hrs**	16th to 18th October 2024	3days	1,500,000	1,700,000	Onsite NWSC
18	October 2024	IIA 19/2024	Advanced ISO 31000 Risk Management Profession Course	21st to 24th October 2024	4days	1,800	$2,000	Onsite
16	October 2024	IIA 20/2024	Risk Based Auditing workshop	29th to 30th October 2024	2days	600,000	700,000	Onsite NWSC
17	November 2024	IIA 21/2024	Tools and Techniques for Internal Audit Managers.	12th to 14th November 2024	3 days	900,000	1,050,000	Onsite – Africana Hotel
18	November 2024	IIA 22/2024	Fraud Prevention, Financial Crime, Forensic Audit & Investigations workshop	26th to 28th November 2024	3 days	900,000	1,050,000	Onsite – Africana Hotel

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Other Online Short Courses by IIA Global

COURSE	COURSE CONTENT	PRICE RANGE	REMARKS
1. **Auditing the Cybersecurity Program**	This certificate program is comprised of 12 modular courses: • Auditing the Cybersecurity Program Certificate • Auditing Storage Management Solutions and Containers • Auditing Digital Transformation and Digitization Programs • Auditing the Vulnerability Management Program • Auditing the Patch Management Program • Auditing Automation • Auditing API and Web Services • Auditing Privileged Access Management • Auditing DevSecOps • Auditing Continuous Monitoring • Auditing Red, Blue, and Purple Team Testing • Auditing the Security Operations Center Participants who complete all course modules are eligible to sit for the certificate exam which is administered on The IIA's LMS platform.	739 - $899	**Self-Study**

2. **IT General Controls Certificate Program**	This certificate program includes the following courses: 1. IT Essentials – Introduction to IT. 2. IT Essentials – Assessing Networks and Infrastructure. 3. Logical Security: Application, Database, and Operating System Layers. 4. Logical Security Networks. 5. Auditing IT Change Management. 6. Understanding the SDLC. 7. Exploring Corrective Controls. 8. Computer Operations. 9. Physical and Environmental Controls. 10. Governance of Enterprise IT. 11. Auditing Project Management Practices. 12. Auditing Third Party Risk. 13. IT General Controls Certificate Examination. • Online Exam: Complete the exam at the date and time that works best for you within 90 days of finishing the learning program. • Certificate and Digital Badge: You will receive a PDF certificate suitable for printing and framing, and a digital badge that can easily be shared with your professional network.	$799 - $899	**Self-Study**

3. **Understanding the COSO Internal Control Framework**	The COSO Internal Control Framework has been voluntarily adopted by internal audit organizations around the globe for nearly two decades to help them create, develop, mature, and continuously improve their systems of internal controls. According to COSO, the Committee of Sponsoring Organizations of the Treadway Commission, updated the framework in 2013 to "focus on five integrated components of internal controls: control environment, risk assessment, control activities, information and communication, and monitoring activities". This self-study course, which is based on the COSO Cube, will help internal auditors gain a foundational understanding of the components and principles of internal controls.	**$49 - $59**	**Self-Study**
4. **Understanding the COSO Enterprise Risk Management Framework**	The COSO Enterprise Risk Management Framework has been voluntarily adopted by internal audit organizations around the globe to help them create, develop, mature, and continuously improve their risk management processes. According to COSO, the Committee of Sponsoring Organizations of the Treadway Commission, updated the framework in 2017 to "focus on five components: Governance and Culture; Strategy & Objective Setting; Performance; Review & Revision; and Information, Communication & Reporting". This self-study course, which is based on the COSO ERM Ribbon, will help internal auditors gain a foundational understanding of the components and principles that make up the ERM Framework.	$89 - $109	**Self-Study**
5. **COSO - Based Internal Auditing**	COSO's landmark frameworks, Internal Control – Integrated Framework (2013) and Enterprise Risk Management – Integrated Framework (2017), offer guidance to ensure effective controls and proficient risk management. These frameworks can contribute value to strategic business planning, governance, and execution, monitoring, and adapting processes for any organization. This course provides an opportunity for internal auditors to develop the level of understanding of the COSO frameworks needed to carry	**N/A**	**Special Group Rate for 10+ Available** A special group rate is available for purchases of ten or more. To make a Group purchase or for more information on Group discounts, please get in touch with Group

	out their roles and responsibilities. Participants will explore how to leverage the COSO frameworks in their audit process through various activities. The International Standards for the Professional Practice of Internal Auditing (Standards) require internal audit activities to "evaluate and contribute to the improvement of governance, risk management, and control processes." The course will deliver ideas for value-added services to enhance organizational performance and governance for sustainable success and for conforming to the Standards. This course focuses on developing an understanding of the internal control and risk management frameworks including how to use the frameworks in the internal audit process.		Services.
6. **ESG Certificate: Internal Auditing for Sustainable Organizations**	Organizations are increasingly under pressure to understand and manage ESG risks, particularly as investors and regulators focus on organizations producing accurate and reliable reporting on sustainability efforts. That pressure is being reflected increasingly in executive performance as more organizations tie incentive compensation metrics to ESG goals. Additional risk areas associated with ESG are varied and can include reliance on third-party data, potential reputational damage from faulty reporting, and the real possibility that an organization's explicit commitments to meet specific sustainability goals could grow into a material weakness. As ESG reporting becomes increasingly common world-wide, it should be treated with the same care as financial reporting. Organizations need to recognize that ESG reporting must be built on a strategically crafted system of internal controls and accurately reflect how an organization's ESG efforts relate to each other, the organization's finances, and value creation. This certificate program	$1,599 - $1,759	Group Live, Group Internet Based **Special Group Rate for 10+ Available** A special group rate is available for purchases of ten or more. To make a Group purchase or for more information on Group discounts, please get in touch with Group Services.

	provides hands-on practical application of critical ESG metric identification and reporting. Participants who complete the course are eligible to sit for the certificate exam which is administered on The IIA's LMS platform.		
7. **Financial Services for Internal Auditors Certificate**	**Format: On-demand** The IIA's Financial Services for Internal Auditors Certificate OnDemand learning package offers you a unique opportunity to develop expertise as a financial services internal auditor. The program includes a general financial services foundations course as a start, followed by more in-depth training on liquidity, model risk management, fraud, culture and conduct, and other mission-critical topics. The IIA's Financial Services for Internal Auditors Certificate Program – Online and OnDemand, (15 CPEs) includes eleven self-paced modules, which may be completed online in any order: 1. Assessing Cybersecurity Risk: Roles of the Three Lines of Defense. 2. Assessing Fraud Risks. 3. Auditing Capital Adequacy & Stress Testing for Banks. 4. Auditing Credit Risk. 5. Auditing Culture and Conduct. 6. The Role of Internal Audit in Insurance Organizations. 7. Auditing Market Risk. 8. Auditing Model Risk Management.	$719 - $954	**Self-study**

	9. Auditing Third-Party Risk. 10. Foundations of Internal Auditing in Financial Services Firms. 11. Liquidity Risk Management. • Online Exam: Complete the exam at the date and time that works best for you within 90 days of finishing the learning program. • Certificate and Digital Badge: You will receive a PDF certificate suitable for printing and framing, and a digital badge that can easily be shared with your professional network.		
8. **Delivering Quality Audit Reports**	At the conclusion of an audit, the internal audit team presents its findings to the audit client. These findings are typically communicated as part of an internal audit report. The internal audit report should reflect the quality and efforts of the audit work performed. This course reviews some basic best practices, American English grammar rules, and sentence structure rules. Note: if you are writing in another language, the general rules will apply, however, the specifics may not. This course provides an overview of best practices and strategies for internal audit reports	$49 - $59	**Self-Study**
9. **Why Internal Auditors Should Think Like a Prosecutor**	**Format: On-demand** The minute wrongdoing is suspected, an auditor must understand a whole new set of rules. In this dynamic course, learn how thinking like a prosecutor when you suspect fraud can help you ensure justice	$199 - $249	**Self-Study**

| | for your client or employer. Knowing these rules will result in more frequent convictions and higher amounts of restitution.

Career prosecutor and former corporate lawyer District Attorney Ben David teaches auditors and accountants how to hold white-collar offenders fully responsible for their crimes by using methods he developed in prosecuting all types of cases for 25 years. What does the beating death of a defenseless homeless man in an alleyway have to do with corporate malfeasance? How does convicting an impaired driver on two counts of second-degree murder relate to sending an office manager and an accountant to prison for embezzlement? Workshop participants can learn the same proven methods that have helped David win every jury trial. You will learn the best methods to follow when you spot the signs of fraud as well as what you should do and not do when dealing with suspected perpetrators. You will learn the five types of evidence to collect to prove any case and how to be prepared for the five defenses that can be raised by a defendant to any crime. David will also discuss crime prevention efforts through the development of ethics panels and investigative tactics.

Ultimately, success in prosecuting a white-collar offender comes down to effective communication and building a winning case. In this groundbreaking course, David will teach participants how to respond when fraud is detected and to speak the language of prosecutors to hold offenders accountable. | | |

Consultancies:

1. External Quality Assessment of the Internal Audit Activity.

2. Board Audit Committee Induction and Performance Evaluation

In-house courses include:

1. Board Audit Committee Trainings

2. Audit Report Writing

3. Tools and Techniques for Internal Auditors I,II &III

4. Enterprise Risk Management workshops

5. Risk Based Internal Audit trainings

6. Corporate Governance Workshops

7. Financial Auditing

   Tailor made Courses arranged as per the organization request.

Kindly note that Dates and Course fees are subject to change and delegates shall be notified appropriately.
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