The Institute of
Internal Auditors
Uganda

TRAINING CALENDAR FROM JANUARY 2025 TO DECEMBER 2025

NO	Month	04Code	Topic	Date	Duration	Cost (USD/UGX)		Venue
						Members	Non members	
1.	February 2025	IIA001/2025	Global Internal Audit Standards (GIS)- New Standards Master Class	4th to 6th February 2025	3days	500,000	700,000	Online
2.	February 2025	IIA002/2025	Fraud Prevention, Financial Crime, Forensic Audit & Investigations workshop	25th to 27th February 2025	3 days	900,000	1,050,000	Onsite
3.	March 2025	IIA003/2025	Communicating skills for Internal Auditors: Interviewing and negotiating.	4th to 5th March 2025	2 days	600,000	700,000	Onsite
4.	March 2025	IIA004/2025	CIA Recognition Event/Dinner	TBD	Half day	150,000	150,000	Onsite
5.	March 2025	IIA005/2025	Tools and Techniques for Audit Managers	25th 27th March 2025	3 days	900,000	1,050,000	Onsite
6.	May 2025	IIA006/2025	16th Board and Audit Committee Workshop 2025	20th May 2025	1 day	700,0000 350,000 3,500,000	700,000 350,000	Onsite Online Corporate Table of 6

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								delegates
						250,000	250,000	
								Online
7.	May 2025	IIA007/2025	19th Annual National Internal Audit Conference 2025	21st to 23rd May 2025	3 days	1,500,000 600,000 **Note: early Payments by 31st March 2025, a discount of UGX 200,000 will be granted**	1,600,000 700,000 **Note: early Payments by 31st March 2025, a discount of UGX 200,000 will be granted**	Onsite Online
8.	May 2025	AFIIA Events 2025		26th to 30th May 2025				
9.	June 2025	IIA008/2025	High Impact Audit Report	5th June 2025	I day	150,000	200,000	Online
10.	June 2025	IIA009/2025	Advanced Risk Based Auditing	17th to 18th June 2025	2 days	250,000	300,000	Online

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11.	June 2025	IIA010/2025	IIA Uganda WEBINAR	TBD	Half day	Free	Free	Online
12.	July 2025	IIA011/2025	Tools and Techniques for Internal Audit Beginners	1st to 3rd July 2025	3 days	900,000	1,050,000	Onsite
13.	July 2025		IIA INC. International Conference	14th to 16th July 2024	3 days			
14.	July 2025	IIA012/2025	Auditing Organization Culture	24th July 2025	1 day	150,000	200,000	Online
15.	July 2025	IIA013/2025	Auditor in Court as expert witness	31st July 2025	1 day	150,000	200,000	Online
16.	August 2025	IIA014/2025	Enterprise Risk Management	5th to 6th August 2025	2 days	250,000	300,000	Online
17.	August 2025	IIA015/2025	Business Continuity Management	14th August 2025	1 day	150,000	200,000	Online
18.	August 2025	IIA016/2025	Tools and Techniques for Lead Auditors	26th to 28th August 2025	3 days	900,000	1,050,000	Onsite
19.	September 2025	IIA017/2025	Procurement Audit Training	9th to 10th September 2025	2 days	250,000	300,000	Online
20.	September 2025	IIA018/2025	ISO 31000 Risk Management Professional- Foundation	15th to 17th September 2025	3days	$1800	$2000	Onsite

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21.	September 2025	IIA019/2025	Global Internal Audit Standards (GIS)- New Standards Master Class	23rd to 25th September 2025	3 days	500,000	700,000	Online
22.	October 2025	IIA020/2025	Assessing Ethics in the Organisation	8th October 2025	Half day	100,000	150,000	Online
23.	October 2025	IIA021/2025	Advanced ISO 31000 Risk Management Professional	27th to 30th October 2025	4 days	$1800	$2000	Onsite
24.	November 2025	IIA022/2025	Tools and Techniques for Audit Managers	18th to 20th November 2025	3 days	900,000	1,050,000	
25.	November 2025	IIA023/2025	Webinar	TBD	Half day	Free	Free	online

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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.	$799 - $899	**Self-Study**

	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.		
3. Understanding the COSO	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	$49 - $59	**Self-Study**

Internal Control Framework	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.		
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 out their roles and responsibilities. Participants will explore how to	**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

	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	$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.

	organization's finances, and value creation. This certificate program 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.	$719 - $954	**Self-study**

	7. Auditing Market Risk. 8. Auditing Model Risk Management. 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 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 | $199 - $249 | **Self-Study** |

	when fraud is detected and to speak the language of prosecutors to hold offenders accountable.		

THE IIA CERTIFICATIONS.

The IIA offers several core global designations: the Certified Internal Auditor® (CIA®), the Certification in Risk Management Assurance®

(CRMA®), the Qualification in Internal Audit Leadership® (QIAL®), and the Internal Audit Practitioner®. IIA exams are offered in multiple

languages. Visit The IIA's website to learn more about exam language offerings.

CERTIFIED INTERNAL AUDITOR® (CIA®)

CIA is the only globally recognized internal audit certification. Becoming a CIA is the optimum

way to communicate knowledge, skills, and competencies needed to effectively carry out

professional responsibilities for any internal audit, anywhere in the world.

CIA has two Programs:

1. The Three-part Exam with individual parts 1,2&3
2. The CIA Challenge Exam for CPAU, ACCA, and CISA where one exam is done.

CERTIFICATION IN RISK MANAGEMENT ASSURANCE® (CRMA®)

The CRMA is the only risk management assurance certification for internal auditors. The

CRMA demonstrates their ability to focus on strategic risks, ensure and enhance value to their

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organization through risk assurance on core business processes, and educate management

and the audit committee on risk and risk management concepts.

INTERNAL AUDIT PRACTITIONER®

The Internal Audit Practitioner program is a way for new and rotational auditors to quickly

demonstrate internal audit aptitude as they endeavor to take the first step on their journey

into internal auditing.

Certification processes, pricing, and taxes may vary in countries where exams are administered through agreements with IIA

affiliates.

Fee Structure

2025 Certification Application and Exam Registration Fees			
Product	**Member**	**Non-Member**	**Student/Professor fees**
	Current fees	**Current** fees	
CIA Challenge Exam Bundle	US $ 1,255	US $ 1,625	N/A
CIA Challenge Exam retake	US $ 845	US $ 995	N/A
CIA Applications	US $120	US $240	US $65
CIA Part 1	US $310	US $445	US $245
CIA Part 2	US $280	US $415	US $215
CIA Part 3	US $280	US $415	US $215

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CRMA Application	US $ 100	US $ 220	N/A
Specialty Exams CRMA	US $465	US $610	N/A

Program and Registration Extension Fee

	MEMBER	NON-MEMBER
Exam Registration Extension - **75 Days ONLY**	US $100	US $100
Exam Reschedule / Cancellation Fee**	US $75	US $75
One-time 12-month Certification Program Eligibility Extension	US $275	US $275

Certification Renewal Fees

MEMBER - ACTIVE	NONMEMBER ACTIVE	-MEMBER GRACE	-NONMEMBER - GRACE	
CIA	US $30	US $120	US $60	US $240
CRMA/CCSA/CFSA/CGAP	US $20	US $120	US $40	US $240
QIAL	US $30	US $120	US $60	US $240

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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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