



Audit, Risk and Governance

Being Internal Audit Agent of Change

Course Introduction

With the global changes and disruptions happening in the 21st century business environment, organizations are forced to take a focus on transforming their processes and systems. This remains the same and true for internal auditors as expectations from them have shifted. Not only should they be able to deliver and protect value but they must be able to contribute to enterprise value creation and become “catalysts of change” – agents for transformation.

This training course is designed to help participants understand the imperative for value creation, and assess the shared characteristics of internal audit agents of change. This course will allow participants to evaluate their competencies and recognize strategies to become agents of change who creates value in their respective organizations.

Target Audience

- Executives who have strategic financial oversight of their unit or organization
- Finance-related roles
- Accounting-related roles
- Marketing Managers
- Financial managers
- Affiliate marketing leaders
- Career Enhancers
- Digital Innovators
- Business owner / Entrepreneur
- General / Senior Accountant
- Business Project Manager
- Bank Branch Manager
- structured Finance Senior Relationship Manager
- Finance Transformation Manager
- Risk Manager
- Investment Analyst

Learning Objectives

- Gain a comprehensive understanding of the evolution of internal audit and the imperative of change.
- Explore the key next generation auditing principles.
- Identify the areas where internal audit is lagging.
- Obtain an understanding of the differences of trusted advisors, change agents, and assurance providers.
- Understand how change can be enacted and assess how it can be applied in the respective organization.
- Learn how to leverage technology through solutions that create value

Course Outline

- **Day 01**

- Introduction: A Legacy of Change**

- History of Audit
 - Evolution of Internal Audit
 - Influences of a Dynamic Risk Landscape

- The Imperative for Change**

- Agents of Change Key Aspects
 - Powerful Voice for Change
 - Agents of Change Among Us
 - Technological advancement in connection: 5G
 - Cybersecurity challenges
 - Data
 - Covid19 Pandemic
 - Black Swan risks

- Next-gen internal auditing principles:**

- Agility

- Real-time risks & controls monitoring
- Dynamic risk assessments
- Effective leveraging of data & advanced technology

• Day 02

Where Internal Audit is Lagging

- Outdated Processes
- Low Technology Adoption
- Processes Slower than Speed of Risk
- Mindset Focuses on Protecting Value
- Resistance to Change
- Creating, not just Protecting, Value

Trusted Advisors vs Change Agents

- Classic Assurance Providers
- Trusted Advisors
- Change Agents

Enacting the Change

- Four areas in need of change
- Processes
- Work Products
- Skillsets
- Mindsets
- Driving change means being agile

• Day 03

Leveraging Enabling Technology

- Technology Solutions that Create Value
- Change Agents ≠ Secret Agents

Knowing The Right Stuff as Agents of Change

- Business Acumen
- Strategic Acumen
- Tactical vs Strategic Thinking
- Building Blocks of Positive Relationship
- Innovative Mindset

Confirmed Sessions

FROM	TO	DURATION	FEES	LOCATION
Aug. 24, 2025	Aug. 26, 2025	3 days	3250.00 \$	KSA - Riyadh
Sept. 23, 2025	Sept. 25, 2025	3 days	3250.00 \$	Egypt - Cairo
Dec. 1, 2025	Dec. 3, 2025	3 days	3250.00 \$	UAE - Dubai