Garnet
Garnet Global Training Center

GGT-FA-104

Finance & Accounting

Internal Audit & Risk-Based Auditing

التدقيق الداخلي والتدقيق المبني على المخاطر

Duration	Language	Formats	Hours	Level
5 or 10 days	**English or Arabic**	**Classroom, online, in-house**	**35 / 70**	**Intermediate (practitioner)**

Overview

Internal Audit & Risk-Based Auditing turns established good practice into step-by-step methods that participants rehearse in exercises and then apply at work. Sharper reporting, analysis and control for finance teams and the managers who rely on them. You can join a public session in one of 20 cities or live online, in English or Arabic, or bring the course in-house with examples from your own operations.

What you will be able to do

- Apply the methods and standards of Internal Audit & Risk-Based Auditing to real tasks.
- Diagnose common problems and identify root causes.
- Interpret data and results correctly and act on them.
- Follow safe, compliant and documented work practices.
- Avoid the mistakes that most often cause rework or failure.

Who should attend

Accountants, financial analysts, auditors, controllers and budget holders. Practitioners with one to five years of experience benefit most.

Key topics

- Financial statements and standards
- Analysis ratios and valuation
- Budgeting and variance analysis
- Internal control and governance
- Excel modelling and dashboards
- Regional regulation and tax updates

Formats and fees

5-day classroom	**USD 4,750**
5-day online	**USD 2,950**
10-day classroom	**USD 8,950**
10-day online	**USD 5,450**
In-house	**Quotation per group**

Fees per participant, excluding VAT.

Register or ask

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Email: info@garnettrainings.com

Training: training@garnettrainings.com

Web: garnettrainings.com

Sharjah Publishing City Free Zone, Sharjah, UAE

Certificate

Participants who attend at least 90% of sessions and complete the final assessment receive a certificate of completion stating 35 contact hours (5-day) or 70 contact hours (10-day).

5-day outline

Day 1 Internal Audit & Risk-Based Auditing: principles and standards

- Budgeting and variance analysis
- Hands-on workshop on a workplace challenge

Day 2 Methods and tools in practice

- Internal control and governance
- Excel modelling and dashboards

Day 3 Diagnosis and problem solving

- Regional regulation and tax updates
- Common mistakes and how to avoid them

Day 4 Quality, safety and documentation

- Financial statements and standards
- Regional and international case studies

Day 5 Workshop, assessment and action plan

- Analysis ratios and valuation
- Checklists and templates to take away

10-day outline

Day 1 Internal Audit & Risk-Based Auditing: principles and standards

- Budgeting and variance analysis
- Hands-on workshop on a workplace challenge

Day 2 Methods and tools in practice

- Internal control and governance
- Excel modelling and dashboards

Day 3 Diagnosis and problem solving

- Regional regulation and tax updates
- Common mistakes and how to avoid them

Day 4 Quality, safety and documentation

- Financial statements and standards
- Regional and international case studies

Day 5 Workshop, assessment and action plan

- Analysis ratios and valuation
- Checklists and templates to take away

Day 6 Advanced techniques and specialist practice

- Complex cases in depth
- Group discussion and peer review

Day 7 Digital tools, data and automation

- Analysis tools and software
- Using AI in this field

Day 8 Benchmarking against international practice

- Global performance benchmarks
- Measurement and reporting

Day 9 Capstone project

- Analyse a real challenge from your organisation
- Build the solution and implementation plan

Day 10 Presentations, final assessment and certificates

- Project presentations and review
- Final exam and certificate award

Schedule 2027–2030

Dates	Format	City	Language	Fee (USD)
17–21 Jan 2027	5-day classroom	Riyadh	Arabic	4,750
15–19 Feb 2027	5-day classroom	Barcelona	English	4,750
1–5 Mar 2027	5-day online	Live online	English	2,950
13–24 Jun 2027	10-day classroom	Kuwait City	English	8,950
17–28 Jan 2028	10-day online	Live online	Arabic	5,450
21–25 Aug 2028	5-day classroom	Kuala Lumpur	English	4,750
4–15 Sep 2028	10-day classroom	London	English	8,950
12–16 Nov 2028	5-day classroom	Jeddah	English	4,750
5–16 Mar 2029	10-day classroom	Casablanca	Arabic	8,950

Dates	Format	City	Language	Fee (USD)
2–6 Apr 2029	5-day classroom	London	English	4,750
16–20 Jul 2029	5-day online	Live online	Arabic	2,950
15–19 Oct 2029	5-day classroom	Istanbul	English	4,750
6–17 May 2030	10-day online	Live online	English	5,450
3–14 Jun 2030	10-day classroom	Abu Dhabi	English	8,950
15–19 Jul 2030	5-day classroom	Dubai	Arabic	4,750
13–17 Oct 2030	5-day classroom	Cairo	Arabic	4,750

Customised and in-house versions of this course are available on request. garnettrainings.com/en/customise/