Garnet
Garnet Global Training Center

GGT-RM-110

Risk Management, Audit & Governance

# Operational Audit

التدقيق التشغيلي

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

## Overview

Participants in Operational Audit practise the methods, tools and standards they need to perform reliably and solve problems on the job. Identify, assess and control risk, and give boards assurance that controls work. It runs as a 5-day or 10-day program in English or Arabic, in classrooms in Dubai, Riyadh, Cairo, London, Istanbul and other cities, or live online, and can be delivered in-house.

## What you will be able to do

- Apply the methods and standards of Operational Audit to real tasks.
- Share good practice with your team.
- Use the right tools, checks and calculations step by step.
- Diagnose common problems and identify root causes.
- Interpret data and results correctly and act on them.

## Who should attend

Risk managers, internal auditors, compliance and governance professionals, board secretaries. Practitioners with one to five years of experience benefit most.

## Key topics

- Risk frameworks: ISO 31000, COSO
- Risk assessment techniques
- Internal control design
- Audit planning and fieldwork
- Governance and board oversight
- Reporting to management

## 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

**WhatsApp:** +971 56 674 7382

**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 Operational Audit: principles and standards
- Reporting to management
- Group discussion and peer review

### Day 2 Methods and tools in practice
- Risk frameworks: ISO 31000, COSO
- Risk assessment techniques

### Day 3 Diagnosis and problem solving
- Internal control design
- Measurement and reporting

### Day 4 Quality, safety and documentation
- Audit planning and fieldwork
- Hands-on workshop on a workplace challenge

### Day 5 Workshop, assessment and action plan
- Governance and board oversight
- Common mistakes and how to avoid them

## 10-day outline

### Day 1 Operational Audit: principles and standards
- Reporting to management
- Group discussion and peer review

### Day 2 Methods and tools in practice
- Risk frameworks: ISO 31000, COSO
- Risk assessment techniques

### Day 3 Diagnosis and problem solving
- Internal control design
- Measurement and reporting

### Day 4 Quality, safety and documentation
- Audit planning and fieldwork
- Hands-on workshop on a workplace challenge

### Day 5 Workshop, assessment and action plan
- Governance and board oversight
- Common mistakes and how to avoid them

### Day 6 Advanced techniques and specialist practice
- Complex cases in depth
- Regional and international case studies

### 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
- Checklists and templates to take away

### 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) |
|---|---|---|---|---|
| 15–19 Feb 2027 | 5-day classroom | Amsterdam | English | 4,750 |
| 10–14 May 2027 | 5-day classroom | Dubai | English | 4,750 |
| 13–17 Sep 2027 | 5-day online | Live online | English | 2,950 |
| 3–14 Oct 2027 | 10-day classroom | Riyadh | English | 8,950 |
| 21–25 Feb 2028 | 5-day classroom | Dubai | English | 4,750 |
| 17–21 Apr 2028 | 5-day classroom | Abu Dhabi | English | 4,750 |
| 19–30 Jun 2028 | 10-day online | Live online | Arabic | 5,450 |
| 13–24 Nov 2028 | 10-day classroom | Istanbul | English | 8,950 |
| 2–6 Apr 2029 | 5-day online | Live online | Arabic | 2,950 |
| 8–12 Jul 2029 | 5-day classroom | Muscat | English | 4,750 |

| Dates | Format | City | Language | Fee (USD) |
|---|---|---|---|---|
| 10–21 Sep 2029 | 10-day classroom | Singapore | English | 8,950 |
| 8–12 Oct 2029 | 5-day classroom | Dubai | Arabic | 4,750 |
| 17–21 Feb 2030 | 5-day classroom | Kuwait City | Arabic | 4,750 |
| 8–12 Apr 2030 | 5-day classroom | Dubai | Arabic | 4,750 |
| 8–19 Sep 2030 | 10-day classroom | Riyadh | Arabic | 8,950 |
| 18–29 Nov 2030 | 10-day online | Live online | Arabic | 5,450 |

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