Garnet
Garnet Global Training Center

GGT-RM-104

Risk Management, Audit & Governance

Risk-Based Internal Audit

التدقيق الداخلي المبني على المخاطر

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

Overview

Risk-Based Internal Audit focuses on how the work is actually done: the methods, checks and decisions practitioners use every day, illustrated with real cases from the region. Identify, assess and control risk, and give boards assurance that controls work. 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 Risk-Based Internal Audit 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

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

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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 Risk-Based Internal Audit: principles and standards

- Governance and board oversight
- Measurement and reporting

Day 2 Methods and tools in practice

- Reporting to management
- Risk frameworks: ISO 31000, COSO

Day 3 Diagnosis and problem solving

- Risk assessment techniques
- Hands-on workshop on a workplace challenge

Day 4 Quality, safety and documentation

- Internal control design
- Common mistakes and how to avoid them

Day 5 Workshop, assessment and action plan

- Audit planning and fieldwork
- Regional and international case studies

10-day outline

Day 1 Risk-Based Internal Audit: principles and standards

- Governance and board oversight
- Measurement and reporting

Day 2 Methods and tools in practice

- Reporting to management
- Risk frameworks: ISO 31000, COSO

Day 3 Diagnosis and problem solving

- Risk assessment techniques
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Day 4 Quality, safety and documentation

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- Common mistakes and how to avoid them

Day 5 Workshop, assessment and action plan

- Audit planning and fieldwork
- Regional and international case studies

Day 6 Advanced techniques and specialist practice

- Complex cases in depth
- Checklists and templates to take away

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
- Group discussion and peer review

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)
10–14 Jan 2027	5-day classroom	Riyadh	English	4,750
8–19 Feb 2027	10-day classroom	Dubai	Arabic	8,950
7–11 Mar 2027	5-day classroom	Jeddah	English	4,750
1–5 Nov 2027	5-day online	Live online	English	2,950
3–14 Jan 2028	10-day classroom	Paris	English	8,950
5–16 Jun 2028	10-day online	Live online	English	5,450
17–21 Jul 2028	5-day classroom	London	English	4,750
20–24 Nov 2028	5-day classroom	Geneva	English	4,750
5–9 Feb 2029	5-day online	Live online	English	2,950

Dates	Format	City	Language	Fee (USD)
18–22 Mar 2029	5-day classroom	Riyadh	English	4,750
6–17 Aug 2029	10-day classroom	Casablanca	English	8,950
17–21 Dec 2029	5-day classroom	Barcelona	English	4,750
13–24 May 2030	10-day classroom	Dubai	Arabic	8,950
14–25 Oct 2030	10-day online	Live online	Arabic	5,450
10–14 Nov 2030	5-day classroom	Manama	English	4,750
15–19 Dec 2030	5-day classroom	Kuwait City	Arabic	4,750

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