

TOOLS FOR AUDIT MANAGERS



วันที่ 23 - 25 พฤศจิกายน 2569
09.00 - 16.30 น.



โรงแรมเดอะทวิน ทาวเวอร์ รองเมือง กรุงเทพฯ



วิทยากร



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บริษัท TTCL จำกัด (มหาชน)



อัตราค่าอบรม

- สมาชิก 9,427.77 บาท
- บุคคลทั่วไป 10,475.30 บาท
- * ราคารวมภาษีมูลค่าเพิ่ม 7% แล้ว

CPE จำนวนชั่วโมงสะสม: 21 CPE

หมายเหตุ:

- ปิดรับสมัครล่วงหน้า 10 วัน ก่อนวันอบรม
- เอกสารประกอบการอบรมจัดส่งในรูปแบบ Soft File เท่านั้น
- สามารถดาวน์โหลดใบเสร็จรับเงินได้ที่ระบบ IIAT Self-Service
- กรณีต้องการใบเสร็จรับเงินฉบับจริง (ตัวจริง) กรุณาแจ้งความประสงค์ที่อีเมล training02@theiiat.or.th
- กรุณากรอกข้อมูลสำหรับการออกใบเสร็จรับเงินให้ถูกต้องและครบถ้วน ทั้งนี้ การขอแก้ไขข้อมูลใบเสร็จจะใช้ระยะเวลาดำเนินการประมาณ 15 วันทำการ

COURSE OBJECTIVES

- Identify the core elements of the International Professional Practices Framework (IPPF) as they relate to the lead auditor role.
- Describe the components of the audit model.
- Compare the roles and responsibilities of audit management, the lead auditor, and the auditee.
- Identify the roles and responsibilities of team members involved in QAIP.
- Identify key concepts necessary to becoming an effective leader.
- Identify key concepts necessary to leading and mentoring staff.
- Identify the components of the audit planning and opening conference.
- Identify best practices for conducting an audit risk assessment, walkthrough, and audit program development.
- Identify the components required for auditing fieldwork and testing.
- Identify best practices for audit observations and findings and recommendations.
- Identify the components of effective audit reporting and the exit conference.
- Demonstrate the steps necessary to wrap up the audit after the report is issued.
- Identify the key metrics and performance indicators necessary to measuring internal audit productivity.
- Recognize the formal quality assurance standards that the internal audit function is required to follow.

Who will benefit from this course?

This course is intended to equip participants with the essential understanding, skills, and techniques to effectively, and confidently, complete their critical role as internal audit managers. This course is designed for the newly appointed audit manager – with 3+ years' internal audit experience, who want to enhance their effectiveness as an audit manager and become an effective and trusted advisor within their organization.

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CPE จำนวนชั่วโมงสะสม: 14 CPE

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