

Auditing Corporate Governance

Day 1

The Corporate Governance Requirements

- The Key Aspects of Corporate Governance
- Governance Assessment Techniques
- The Business Environment
- Analysing and Assessing the Effectiveness of Governance Controls
- Combating Fraud

Day 2

Preparing for the Governance Audit

- The Institute of Internal Auditors (IIA)
- Scoping a Governance Audit
- The Need for Governance Audit of the Board
- Risk Management
- Auditing the Overall Risk Management Process
- Evaluating Risk Appetite

Day 3

Reviewing the Key Aspects of Governance

- Auditing the Audit Committee
- Auditing Reputation
- Corporate Social Responsibility (CSR)
- Environment Social Governance (ESG)

- Sustainability and Environment Audit

Day 4

Auditing Other Key Governance Activities

- Auditing IT Governance (IIA guidance)
- IIA Global Technology Audit Guides
- Use of Audit Frameworks
- Auditing Joint Ventures and Partnerships
- Auditing Business Continuity Planning

Day 5

Auditing Technology Governance and Regulatory Compliance

- Reviewing Key Controls Over Technology
- Assessing Management Information Governance
- Communication Internally and Externally
- Ongoing Evaluations