KOENIG SOLUTIONS · COURSE OUTLINE

Audit, Capital Budgeting & Finance Leadership

Learn to apply audit assurance, capital budgeting and financial leadership skills to guide governance and strategic decisions.

5 Days
40 HOURS

25
TOPICS

COURSE OVERVIEW

The programme offers a structured, integrated and globally benchmarked learning pathway combining audit assurance rigor, financial management expertise and leadership capability, consistent with modern expectations from finance leaders and governance professionals.

WHO THIS COURSE IS FOR

- **Finance Leaders**
- **Internal Auditors**
- **External Auditors**
- **Audit Committee Members**
- **Financial Controllers**
- **Risk Managers**

LEARNING OBJECTIVES

- Explain audit objectives, ethics and professional judgment
- Apply risk assessment and audit planning techniques
- Describe internal controls using the COSO framework
- Compare internal and external audit approaches
- Assess fraud risk and forensic investigation methods
- Apply capital budgeting techniques such as NPV and IRR
- Evaluate performance using the balanced scorecard
- Analyse the finance leader's role in digital transformation

COURSE SYLLABUS

25 Topics

DAY 1 Audit Foundations & Assurance Frameworks

TOPICS

- Overview of Audit & Assurance
- Audit Objectives, Ethics & Professional Judgment
- Risk Assessment & Audit Planning
- Internal Controls & COSO Framework
- **Case Study:** Audit Planning for a Manufacturing Entity

DAY 2 Advanced Audit, Risk & Governance

TOPICS

- Internal vs External Audit
- Audit Evidence & Sampling Techniques
- Fraud Risk Management & Forensic Perspective
- Corporate Governance & Audit Committees
- **Case Study:** Fraud Detection & Governance Failure

DAY 3 Financial Management & Decision Making

TOPICS

- Financial Management Objectives
- Capital Budgeting Techniques (NPV, IRR, Payback)
- Cost Management & Performance Measurement
- Working Capital Management
- **Case Study:** Investment Appraisal & Cost Optimisation

DAY 4 Strategic Financial Leadership

TOPICS

- Financial Strategy & Value Creation
- Risk Management & Enterprise Risk Frameworks
- Performance Management & Balanced Scorecard
- Ethics, Compliance & Professional Responsibility
- **Case Study:** Strategic Financial Decision Making

DAY 5 Leadership, Strategy & Integration

TOPICS

- Strategic Business Leadership
- Leadership Styles & Change Management
- Finance Leader's Role in Digital & Regulatory Transformation
- **Integrated Case:** Audit, Finance & Leadership Alignment
- Assessment, Review & Professional Application

WHAT IS INCLUDED

Everything You Need to Succeed

- Koenig course material for every module
- Delivery by certified instructors and subject matter experts
- Hands-on exercises throughout the course
- Course completion certificate from Koenig

ABOUT KOENIG

Who We Are

Established in 1993, Koenig Solutions is a globally recognised training provider with 35+ technology partnerships, 5,000+ training programmes and a network of certified instructors and subject matter experts, supporting individuals and enterprise teams worldwide.

FLEXIBLE DELIVERY

Learn the Way That Suits You

Classroom Training | Live Online Classes (ILO) | Fly-Me-A-Trainer (FMAT) | Flexi (Self-Paced) | 1-on-1 Training

Ready to Get Started?

Talk to a learning advisor about schedules, group training and customised delivery.

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