

CERTIFICATE IN MODERN INTERNAL AUDIT PRACTICES (CMIAP)



GENTEX[®]
TRAINING CENTER



Introduction

Certificate in Modern Internal Audit Practices (CMIAP) Training Course prepares internal auditors to apply contemporary practice to a changing risk landscape. Participants work through modern audit standards and governance, agile and risk-based audit planning, digital and data-driven auditing, cyber and technology risk, third-party and project auditing, advisory and insight reporting, and quality assurance as one connected discipline. The programme links the assurance a board needs with the methods and evidence modern audit must deliver. As a result, learners gain a current, practical audit method. Furthermore, the course strengthens digital fluency, insight generation, and audit agility.

Certificate in Modern Internal Audit Practices (CMIAP) Course Objectives

- Apply the IIA Standards within modern audit operating models.
- Build agile, risk-based audit plans responsive to change.
- Apply COSO frameworks and three lines coordination.
- Use data analytics and CAAT for continuous auditing.
- Audit cyber, cloud, and technology risk in a digital environment.
- Audit projects, third parties, and outsourced arrangements.
- Apply root cause analysis and insight-driven findings.
- Move from compliance checking to value-adding advisory work.
- Communicate insight and influence through clear reporting.
- Apply quality assurance, KPIs, and continuous audit improvement.

Course Methodology

- Interactive sessions built on modern audit case studies.

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- Workshops on agile planning, analytics design, and insight reporting.
- Group exercises on cyber audit, project assurance, and advisory findings.
- Hands-on practice with audit dashboards, analytics routines, and agile backlogs.
- Simulation of an audit committee briefing and a continuous audit review.
- Facilitator coaching and peer review on personal audit modernisation plans.

Who Should Take This Course

- Internal auditors, senior auditors, and audit supervisors.
- Audit managers and heads of internal audit.
- IT, cyber, and technology assurance professionals.
- Risk, compliance, and internal control professionals.
- PMO and project assurance staff.
- Consultants advising on audit transformation and modern practice.

Certificate in Modern Internal Audit Practices (CMIAP) Course Outlines

Day 1: Modern Audit Standards and Operating Models

- The IIA Standards in a changing professional landscape.
- Independence, objectivity, and the audit charter.
- The three lines model and coordinated assurance.
- Audit operating models: centralised, co-sourced, and agile.
- Risk appetite, maturity, and audit's role in governance.
- Auditor competencies for a digital era.
- Case discussion: an audit function that lost its relevance.





Day 2: Agile and Risk-Based Audit Planning

- Risk assessment and the modern audit universe.
- Agile audit planning, sprints, and continuous risk assessment.
- Rolling audit plans responsive to emerging risk.
- Engagement planning, scoping, and objective setting.
- Resource allocation and audit team composition.
- Coordinating with risk, compliance, and external audit.
- Workshop: building an agile rolling audit plan.

Day 3: Digital, Data-Driven, and Technology Auditing

- Data analytics and CAAT for full-population testing.
- Continuous auditing and continuous monitoring design.
- Auditing cyber risk, cloud services, and third-party technology.
- IT general controls and system change assurance.
- Automation, RPA, and audit tooling.
- Data governance, quality, and analytics ethics.
- Exercise: designing a continuous audit routine.

Day 4: Project, Advisory, and Insight-Driven Auditing

- Auditing projects, programmes, and major change.
- Third-party, outsourcing, and contract assurance.
- Root cause analysis and insight-driven findings.
- Moving from control testing to advisory value.
- Consulting engagements and advisory boundaries.

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- Reporting insight, themes, and trends to the board.
- Simulation: delivering an advisory audit briefing.

Day 5: Reporting, Influence, and Quality Assurance

- Findings structure, ratings, and management responses.
- Executive summaries and board reporting quality.
- Communication, negotiation, and influencing change.
- Follow-up, issue tracking, and closure validation.
- Quality assurance and improvement programme (QAIP).
- Audit KPIs, maturity models, and continuous improvement.
- Capstone: presenting a modern audit practice plan.

Conclusion

By successfully completing Certificate in Modern Internal Audit Practices (CMIAP), participants will gain a practical command of modern audit standards, agile and risk-based planning, digital and data-driven auditing, cyber and technology assurance, advisory and insight reporting, and quality assurance. They will acquire skills in analytics design, agile planning, insight development, and board reporting that modernise the audit function. Gentex Training Center designs the programme to help auditors apply modern practice with confidence.

FAQs





Q1 What is the "Certificate in Modern Internal Audit Practices (CMIAP)" course about?

It prepares internal auditors to apply contemporary practice to a changing risk landscape. The course spans modern audit standards and operating models, agile and risk-based audit planning, digital, data-driven and technology auditing, project, advisory and insight-driven auditing, and reporting, influence and quality assurance.

Q2 What are the key benefits of the "Certificate in Modern Internal Audit Practices (CMIAP)" course?

You gain a current, practical audit method that links the assurance a board needs with the evidence modern audit must deliver. The course improves agile planning and analytics use, strengthens cyber, cloud and project assurance, sharpens insight-driven findings and advisory work, and gives you reporting and quality assurance practice that raises audit relevance.

Q3 What skills will I gain from the "Certificate in Modern Internal Audit Practices (CMIAP)" course?

You will develop four core skills: agile, risk-based audit planning using the IIA standards and COSO, digital and data-driven auditing with continuous audit design, technology, project and third-party assurance auditing, and insight-driven findings development with board reporting and quality assurance.



Q4 What tools, methods, or standards are covered in the "Certificate in Modern Internal Audit Practices (CMIAP)" course?

The course covers the IIA International Standards in a changing landscape, independence, objectivity and the audit charter, the three lines model and coordinated assurance, audit operating models of centralised, co-sourced and agile delivery, risk appetite and maturity and audit's governance role, auditor competencies for a digital era, risk assessment and the modern audit universe, agile audit planning, sprints and continuous risk assessment, rolling audit plans responsive to emerging risk, engagement planning, scoping and objective setting, resource allocation and team composition, coordination with risk, compliance and external audit, data analytics and CAAT for full-population testing, continuous auditing and continuous monitoring design, auditing cyber risk, cloud services and third-party technology, IT general controls and system change assurance, automation, RPA and audit tooling, data governance, quality and analytics ethics, auditing projects, programmes and major change, third-party, outsourcing and contract assurance, root cause analysis and insight-driven findings, the shift from control testing to advisory value, consulting engagements and advisory boundaries, reporting insight, themes and trends to the board, findings structure, ratings and management responses, executive summaries and board reporting quality, communication, negotiation and influencing change, follow-up, issue tracking and closure validation, the quality assurance and improvement programme (QAIP), and audit KPIs, maturity models and continuous improvement.



Q5 How is the "Certificate in Modern Internal Audit Practices (CMIAP)" course applied in real-world practice?

Participants apply it to real work such as building an agile rolling audit plan, designing a continuous audit routine, auditing a cloud service arrangement, reviewing a major project's controls, drafting insight-driven findings with root causes, and briefing an audit committee on themes and trends. The same methods support follow-up tracking and quality assurance reviews.