



**IIA** Bulgaria

TRAINING AND EVENT CATALOGUE

**2022**



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[www.iabg.org](http://www.iabg.org)

THE SEMINARS INCLUDED IN THE PRESENT 2022 TRAINING AND EVENT CATALOGUE ARE GROUPED INTO THE FOLLOWING THEMATIC AREAS:

- Internal control, corporate governance and risk management**
- Management of internal audit activities**
- Audit fundamentals**
- Specialized skills for internal auditors (soft skills)**
- Internal audit methodology - basic techniques and skills and standards implementation**
- Information technology**
- Specialized skills for internal auditors**
- The IIA Certification programs training**
- Conferences and professional forums**

SEMINAR FORMS:



IN-PERSON



ONLINE

LANGUAGE:

**ENGLISH**

## LEADERSHIP AND POLITICAL SAVVY IN INTERNAL AUDIT






Speaker: **James Paterson, CIA**

This one and a half day course explains the principles and dilemmas around effective leadership for heads of audit and senior audit managers.

What will I learn?

- Upon completion you will be able to:
- Distinguish between leadership and management
- Assess your leadership style against several models
- Recognise leadership needs to change with the context
- Develop your presence and brand
- Recognise organisational politics and learn to be politically savvy in a positive way

After gathering a minimum number of participants






	1,5 days
	11
	online
	<b>420 lv.</b> <b>€ 215</b>
	<b>360 lv.</b> <b>€184</b>

*All prices are  
Exclusive of VAT (20%)*

## HOW TO HELP AUDITORS DEVELOP WHILE ENSURING THEY DON'T LEAVE

Speaker: **Maciej Piolunowicz, CIA**

- ✓ What happens if we invest in the development of our staff and then they leave us? What if he stays? The training will present the experience of the lecturer in transforming the corporate culture in the State Development Bank of Poland;
- ✓ Key elements for the success of internal audit - formal training; communication; behavior, etc.

	2 hours
<b>29</b> <b>MARCH</b>	 2
	 online
	<b>100 lv.</b> <b>€ 51</b>
	 <b>75 lv.</b> <b>€ 39</b>

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Exclusive of VAT (20%)*

### EFFECTIVE AGILE INTERNAL AUDITING


Speaker: **John Chesshire CFIIA, QIAL, CIA, CISA, SIRM**

This course will equip you with the skills and confidence to conduct your own professional, effective agile internal audits as well as providing a short, informative overview of this fascinating and topical subject.

This course will take you through the following learning steps:

- What is agile and agile auditing?
- What are the benefits?
- The theory of agile auditing;
- Internal audit engagements - how to make them agile;
- An overview of different agile techniques;
- How to achieve success with agile auditing;
- Challenges and risks to avoid in practice.

**30  
MAY**

 1 ден

 7

 online

  
250 lv.  
€ 128

  
180 lv.  
€ 92

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Exclusive of VAT (20%)*

### AUDITING RISK MANAGEMENT

Speaker: **John Chesshire CFIIA, QIAL, CIA, CISA, SIRM**

This bite-sized webinar will summarise key risk management concepts and look at what internal audit could - and should - consider in a practical assurance engagement focused on this critical subject. It will improve your ability to provide effective, professional insight and internal audit assurance over this most vital activity.

This webinar will provide you with a overview of:

- The components of effective risk management in any organisation;
- Key risk management concepts and what good practice looks like;
- How to develop an effective internal audit programme for reviewing risk management that goes beyond a ‘tick box’ approach;
- Good practices and challenges in auditing risk management.

**31  
MAY**

 1 day

 7

 online

  
250 lv.  
€ 128

  
180 lv.  
€ 92

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## QUALITY ASSURANCE AND IMPROVEMENT PROGRAMMES (QAIPS)




Speaker: **John Chesshire CFIIA, QIAL, CIA, CISA, SIRM**


This course will help you improve your QAIP, reduce significant findings from an EQA, as well as help you turn this important process into a positive experience that can enhance the internal audit team's added value, efficiency and effectiveness.


This course will take you through the following learning steps:

- What is quality and quality management;
- The key elements of a quality assurance and improvement programme (QAIP);
- Internal quality assessments - common practices and pitfalls;
- What an effective improvement programme looks like - good practices ;
- Understand how an external quality assessment (EQA) process works;
- Preparing for and getting the best from an EQA;
- Common lessons from EQAs;
- Challenges involved in implementing an effective QAIP and how to overcome them.

**1**  
**JUNE**

 1 day  
 7  
 online

 250 lv.  
**€ 128**

 180 lv.  
**€ 92**

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## NAVIGATING THE TRIANGLE OF EXPECTATIONS BETWEEN THE BOARD, AUDIT COMMITTEE AND SUPERVISORS

Speaker: **Maciej Piolunowicz, CIA**

**27**  
**SEPTEMBER**

 2 hours  
 2  
 online

 100 lv.  
**€ 51**

 75 lv.  
**€ 39**

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Exclusive of VAT (20%)*

