



CIA Certified Internal Auditor Exam Preparation Course Across Three Parts



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Introduction:

CIA Certified Internal Auditor exam preparation across three parts is a 1-week course for internal auditors, audit supervisors, risk and compliance staff and finance professionals, ending with a CIA Study Plan and Domain Readiness Map. Audit functions often support staff through the exam without a structured view of the three parts, so study time is spent unevenly and weak domains surface late. Nominees already work in or alongside internal audit and practise with timed question sets and multi-sector engagement cases. CoreConcept Training Center delivers this CIA exam preparation course.

Course Objectives:

- Explain the three CIA exam parts, their published domain weights and their alignment with the Global Internal Audit Standards
- Apply the Global Internal Audit Standards domains and principles to ethics, governance, risk, control and fraud questions
- Analyse engagement planning, evidence evaluation and reporting scenarios in the style of Part Two questions
- Interpret strategic management, business process and information technology questions in the style of Part Three
- Answer timed question sets and diagnose errors by part and domain
- Produce a CIA Study Plan and Domain Readiness Map that sequences preparation for each part

Target Audience:

- Internal auditors responsible for planning and performing assurance and advisory engagements
 - Audit supervisors responsible for reviewing work papers and engagement communications
 - Risk and compliance staff responsible for control assessments and reporting to audit committees
 - Finance professionals responsible for controls over reporting, payments and business processes
 - Quality assurance staff in audit functions responsible for methodology and conformance reviews
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Course Outline:

Day 1: CIA Exam Orientation, Foundations and Ethics

- CIA Three-Part Exam Structure, Domain Weights and Study Planning
- Global Internal Audit Standards Five Domains and Fifteen Principles
- Part One Foundations of Internal Auditing Purpose and Mandate
- Part One Ethics and Professionalism Integrity, Objectivity and Due Care
- Diagnostic Practice Questions Across All Three Exam Parts

Day 2: Part One Governance, Risk Management, Control and Fraud

- Part One Governance, Risk Management and Control Concepts
- Internal Control Types and Control Design in Exam Scenarios
- Part One Fraud Risks Indicators, Schemes and Auditor Responsibilities
- Risk Assessment Approaches Tested in Part One Scenarios
- Part One Practice Questions With Answer Rationales

Day 3: Part Two Practice of Internal Auditing

- Part Two Managing the Internal Audit Function and Plan
- Part Two Engagement Objectives, Scope and Work Programmes
- Part Two Sampling, Analytical Procedures and Evidence Evaluation
- Part Two Engagement Results, Reporting and Monitoring of Actions
- Part Two Practice Questions With Answer Rationales

Day 4: Part Three Business Knowledge for Internal Auditing

- Part Three Organisational Strategic Planning and Management Concepts
- Part Three Common Business Process Cases From Several Sectors
- Part Three Information Technology Controls, Security and Data Analytics
- Cross-Part Scenario Questions and Distractor Analysis Techniques
- Part Three Practice Questions With Answer Rationales

Day 5: Timed Exam Simulation and the CIA Study Plan

- Timed Practice Set Weighted by Part One Domains
 - Timed Mixed Question Sets for Parts Two and Three
 - Practice Results Review by Domain and Error Pattern
 - Case Study Applying the Standards to a Multi-Sector Engagement
 - CIA Study Plan and Domain Readiness Map Completion
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Skills You Will Gain:

- Standards Interpretation
- Ethical Judgement in Auditing
- Fraud Risk Recognition
- Engagement Planning
- Audit Evidence Evaluation
- Business Process Understanding
- IT Control Awareness
- Exam Time Management

Why Attend This Course:

- Deliver a CIA Study Plan and Domain Readiness Map to the chief audit executive or line manager, showing readiness by part and domain
- Decide which CIA part to sit first and which domains need further study, based on timed practice results
- Reduce repeated exam attempts and uneven study time that delay credentialing across the audit team
- Share domain summaries, answer techniques and the Standards vocabulary with colleagues preparing for the same exam

Conclusion:

Back at work, the participant presents the CIA Study Plan and Domain Readiness Map to the chief audit executive or line manager. The manager uses it to agree study time, the order in which parts will be attempted and on-the-job assignments that build the weaker domains, such as fraud reviews or IT control work. After the first exam part, the participant and manager should review results against the map and adjust the plan for the remaining parts.

Frequently Asked Questions FAQ:

What should participants know before a CIA Certified Internal Auditor exam preparation course?

Participants should already work in or alongside internal audit and know basic audit terms. Reading the Global Internal Audit Standards and the current CIA syllabus beforehand, and bringing notes from any earlier study, focuses the review on gaps rather than starting from the beginning.

How does a CIA Certified Internal Auditor exam preparation course differ from a course on implementing internal audit standards?

A standards implementation course helps an audit function conform to the Standards and build quality assurance. This course reviews all three CIA exam parts domain by domain, with timed practice questions, answer rationales and a personal study plan for each part.

How are the three parts of the CIA Certified Internal Auditor exam weighted?

Part One weights Foundations of Internal Auditing at 35 per cent and Governance, Risk Management and Control at 30 per cent. Part Two gives Planning and Performing the Engagement 50 per cent. Part Three gives Common Business Processes 45 per cent.

What do participants take back from a CIA Certified Internal Auditor exam preparation course?

Participants take back a CIA Study Plan and Domain Readiness Map listing practice scores by part and domain, weak topics, a suggested order of parts, study tasks and reviewed sets of timed questions with answer rationales.
