



## CIA – Certified Internal Auditor

Training Course	Certified Internal Auditor (CIA).
Course Language	Curriculum & Exam Language : Arabic & English Review Course Language : Arabic & English
Course Duration	Total Number of Hours part I & Part II : 30 Hours (Each) Total Number of Hours part III : 45 Hours Duration : 3 -4 months
Course Objectives	Good governance, risk management, and internal controls are essential to corporate success and longevity. Internal Auditing assists management and the governing body (e.g. the board, audit committee, government entities) in fulfilling their responsibilities by bringing a systematic disciplined approach to assessing the effectiveness of the design and execution of the system of internal controls and risk management processes.
Eligibility Requirements	<p>CIA candidates must meet the following eligibility requirements for education, character, and work experience:</p> <ol style="list-style-type: none"><li>1. CIA® candidates must hold a bachelor's degree (or higher degree) or its educational equivalent from an accredited college-level institution.</li><li>2. CIA® candidates must obtain a minimum of 2 continuous years of professional internal auditing experience or its equivalent.</li><li>3. Candidates must exhibit high moral and professional character and must submit a Character Reference Form signed by a CIA, CGAP, CCSA, CFSA, CRMA, or the candidate's supervisor.</li></ol> <p><b>Note:</b> Applicants must meet the education requirement before their CIA® application can be approved and before they can register and sit for any CIA® exam parts.</p> <p><b>Equivalents/Exceptions</b> IIA has provided exception for certain candidates who do not possess a Bachelor's degree ( for those who has certain number of years of experience in the field of Internal Audit).</p>



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### Course Content

The CIA Review Program is intended for participants with bachelor's degree. CIA review program equips participants planning to sit for the CIA exam with the necessary tools to effectively pass the CIA exam.

The following paragraphs provide brief Information about the content of each part.

#### **Part 1 – Essentials of Internal Auditing**

The CIA exam Part 1 is well aligned with The IIA's International Professional Practices Framework (IPPF) and includes six domains covering the foundation of internal auditing; independence and objectivity; proficiency and due professional care; quality assurance and improvement programs; governance, risk management, and control; and fraud risk. Part one tests candidates' knowledge, skills, and abilities related to the International Standards for the Professional Practice of Internal Auditing, particularly the Attribute Standards (series 1000, 1100, 1200, and 1300) as well as Performance Standard 2100..

#### **Part 2 – Practice of Internal Auditing**

The CIA exam Part 2 includes four domains focused on managing the internal audit activity, planning the engagement, performing the engagement, and communicating engagement results and monitoring progress. Part 2 tests candidates' knowledge, skills, and abilities particularly related to Performance Standards (series 2000, 2200, 2300, 2400, 2500, and 2600) and current internal audit practices.

#### **Part 3 – Business Knowledge for Internal Auditing**

The CIA exam Part 3 includes four domains focused on business acumen, information security, information technology, and financial management. Part Three is designed to test candidates' knowledge, skills, and abilities, particularly as they relate to these core business concepts.



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<b>CIA Exams: Locations and Dates</b>	<p><b>Exam Location</b></p> <p>Exams are administered through the worldwide network of Prometric Testing Centers and are available in accordance with local customs. There are many locations throughout the U.S. and internationally.</p> <p><b>Exam Dates</b></p> <p>With the implementation of computer-based testing in 2008, all certification examinations are available throughout the year. Candidates schedule their examinations online via Pearson Vue website at <a href="http://www.pearsonvue.com">www.pearsonvue.com</a>.</p>
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