



ΤΕΧΝΟΛΟΓΙΚΟ  
ΕΚΠΑΙΔΕΥΤΙΚΟ  
ΙΔΡΥΜΑ ΚΡΗΤΗΣ

## Internal Audit Workshop 24 - 28/7/2013

### **Methodology and Best Practices of Internal Auditing-From Theory to Practice**

T.E.I. of Crete and the Postgraduate Program of Accounting and Auditing organize in Heraklion a 40 hours' workshop in Internal Auditing under the topic «Methodology and Best Practices of Internal Auditing-From Theory to Practice» which focuses in the modern practice of internal auditing in leading companies.

#### **A. Topics and Method of Training**

The vertebrate training program covers all aspects of internal audit engagement according to the *International Standards for the Professional Practice of Internal Auditing* and aspires to familiarize participants on how to use them in practice. All participants will have the opportunity beyond theory, and after cooperating in teams, to analyze real life events from the companies' world, to seek the best way of auditing, to take interviews and to document their findings in order to face similar situations with success in the future

The program has been prepared in 5 different main topics in order to drive smoothly participants from theory to a better understanding of the International Standards, making clear the way to apply them in a professional manner.

The 5 topics are the following:

- «Methods and Techniques for Practicing Effective Internal Auditing»
- «How to Create Effective Internal Control Systems»
- «Internal Audit Report Writing»

- «Techniques for Effective Communication and Effective Techniques for Internal Auditing»
- «Fraud Detection, Prevention and Auditing »

Concerning the training method, the trainer who is an expert in vocational training, will be based in Power Point presentations, including extensive use of case studies, practical examples and real life examples in order to facilitate participants for active involvement.

#### **B. Trainer**

***Konstantinos Triantafyllidis, CIA, CFSA, CCSA, CFE***

#### **C. Training material**

All participants will take:

1. All Power Point presentations.
2. Additional ad hoc seminar notes.
3. Electronic files and specialized files for further analysis
3. Certification of Attendance (40 hours)

#### **D. Duration**

The total duration of the program is 40 hours

#### **E. Fees**

400, 00 Euros

For more information please contact Dept.'s Secretary

- a) [Graduate Program](#): tel. +30-2810-37-9678 (15:00-17:00 workdays)
- b) [Undergraduate Program](#): tel. +30-2810-37-9665, 9612, 9636, 9641 (11:00-13:00 workdays).

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