RISK AND INTERNAL CONTROL

COSO Internal Control Training 1:1

Apply the COSO 2013 internal control framework to a real process in four individual sessions of 2.5 hours each.

4 sessions × 2.5 hours · 10 hours · 1300 AZN. Prices may change depending on current conditions.

Who is it for

For internal auditors, risk and compliance specialists, finance controllers and managers who want to design or assess internal controls.

Programme purpose

An individual programme based on COSO's Internal Control — Integrated Framework (2013). Examine operations, reporting and compliance objectives through five components and 17 principles, then build a risk and control map for a chosen process. This is not a COSO-accredited certificate course.

By the end you will be able to

- Prepare a draft risk and control matrix, a list of control gaps and a prioritised action plan for the selected process. This is a practical exercise, not an independent audit opinion.

Practical assignments

- Use your own or a sample process to connect objectives, risks and controls, and document control owners, evidence and testing methods. Sharing confidential work information is not required.

Session plan

01 Session 1 (2.5 hours): COSO 2013, objectives, five components and 17 principles; scope and control environment

02 Session 2 (2.5 hours): risk, fraud and change assessment; process map and risk register

03 Session 3 (2.5 hours): control activities, segregation of duties, IT controls, information and communication; risk and control matrix

04 Session 4 (2.5 hours): monitoring, control evidence and gap assessment; prioritised action plan

Final practical output

Prepare a draft risk and control matrix, a list of control gaps and a prioritised action plan for the selected process. This is a practical exercise, not an independent audit opinion.

Assessment and feedback

The final practical work receives trainer feedback on fit to a real or sample situation, clarity of reasoning and actionable next steps.

Training format

Individual live online training only: one participant and one trainer, four 2.5-hour sessions (10 hours total). Zoom / Google Meet; schedule agreed individually.

Topic references

COSO — Internal Control: Integrated Framework: https://www.coso.org/guidance-on-ic/pages/default.aspx

The IIA — COSO Internal Control Certificate topics: https://www.theiia.org/en/products/learning-solutions/course/coso-internal-control-certificate/

References inform the topics; AİTM does not claim accreditation by these organisations.

Contact and enrolment
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