



# YourOwn

YourOwn Institute of Training and Professional Development

# CIA

CERTIFIED  
INTERNAL AUDITOR



## Course Description:

The CIA is the only globally accepted designation for internal auditors and the standard by which individuals demonstrate their professionalism in internal auditing. Moreover, earning the CIA designation is more than just proof of what you know and what you've achieved — it's the best way for auditing professionals to communicate to the world that they are prepared to meet today's challenges. Earning the CIA designation is a valuable accomplishment and a professional advantage for auditors at all stages of their careers, including chief audit executives, audit managers, audit staff, and risk management staff, as well as students enrolled in an accounting or other business or financial degree program.

## WHO NEEDS THIS COURSE?

Any accounting & finance professional who wants to get into Auditing specialization and reach to a higher management level in the same field.

## EXAM INFORMATION:

- Three exam parts are balanced, clear, and uniform.
- Minimal duplication and overlap among exam parts.
- Aligned with The IIA's International Standards for the Professional Practice of Internal Auditing
- Up-to-date with the current global practice of internal auditing.
- Covers the knowledge, skills, and abilities exam candidates must possess to be the most competent & capable internal auditor possible.

Exam	Exam Duration	No. of Questions	Exam Grading	Passing Score
Part 1	150 min	125	250-700	600
Part 2	120 min	100	250-700	600
Part 3	120 min	100	250-700	600

### EXAM PART - 1 INTERNAL AUDIT BASICS

- Foundations of Internal Auditing (15%)
- Independence and Objectivity (15%)
- Proficiency and Due Professional Care (18%)
- Quality Assurance and Improvement Program (7%)
- Governance, Risk Management and Control (35%)
- Fraud Risks (10%)

### EXAM PART – 2 PRACTICE OF INTERNAL AUDITING

- Managing the Internal Audit Activity (20%)
- Planning the Engagement (20%)
- Performing the Engagement (40%)
- Communicating Engagement Results & Monitoring Progress (20%)

### EXAM PART 3-BUSINESS KNOWLEDGE FOR INTERNAL AUDITING

- Business Acumen (35%)
- Information Security (25%)
- Information Technology (20%)
- Financial Management (20%)

### EDUCATIONAL REQUIREMENT

Candidates must hold a bachelor's degree or its equivalent from an accredited university or college. A copy of the candidate's highest qualification, transcripts or other written proof of completion of a degree programme must be submitted with the registration form.

### ELIGIBILITY REQUIREMENT

- CIAs are required to complete 24 months of internal auditing experience or its equivalent. Equivalent experience means experience in audit/assessment disciplines, including external auditing, quality assurance, compliance, and internal control.
- Candidates may sit for the CIA examination prior to satisfying their experience requirement, but they will not be certified until the experience requirement has been met.

### A CANDIDATE'S WORK EXPERIENCE IN INTERNAL OR EXTERNAL AUDITING SHOULD:

1. Be printed on the Internal Audit Experience Verification Form or on the organisation's letterhead. 2 Include the specific dates of employment in an auditing capacity.
3. Specify the position(s) held along with a brief description of duties and responsibilities.
4. Contain the signature and title of the candidate's supervisor, another appropriate member of the organisation, or a Certified Internal Auditor

## Where can a Certified Internal Auditor work?

With their expertise in internal auditing, CIAs can work in the following industries:

- Private commercial entities
- Public commercial entities
- Public accounting firms
- Governmental agencies

## WHY YourOwn?

- Online and on-site classes
- 30-40 hours of structured live Classes that covers the entire syllabus
- Full-time, CIA certified instructors
- Regular practice tests in the class
- Personalised doubt clearing sessions with the Trainer
- Full Mock tests
- Pass guarantee
- Free webinars/ seminars/workshops
- Free career Counselling
- Free Interview technique classes and CV writing Tips
- Free demo classes
- Flexible schedule & payment plan
- Approved certificate from KHDA

## Looking for Corporate Training?

We design all of our programs to meet our client's particular challenges by gaining an in-depth understanding of an organization's culture and derive at most-suited delivery mechanisms - through collaborative customization.

**Contact us for a customized training**

## ABOUT US

YourOwn Institute of Training and Professional Development is established in May 2021 with the approval from DED & KHDA-Dubai.

A set of experienced Educational Experts, world class Trainers and Professional consultants who know the need and pulse of the working force, are behind this venture. This Institute is developed after doing immense market survey from the working force and the Corporates. We collected feedback from them and realised what they want exactly to upgrade in their professional career.

As the name suggests it is 'YourOwn Institute'. We are committed 100% Customer happiness. Excellent consultation, career counselling based on TNA & world class training are our highlight.

We at YOI, offer you a wide range of Professional courses. Whichever field you are working, we have a course for your Professional Development. We provide a complete exam preparation for Professional courses like ACCA, CIMA, CMA, CPA, CIA, CFE, CAMS, IATA courses, international HR Certifications, PMP, Six Sigma, NCMA programs and many more. Besides these, we have KHDA certificate programs on Airline and travels, Accounting and finance, Engineering, IT, Languages, Logistic and Supply chain and courses related to Management. All these courses are approved globally and attracts employment opportunities from Multinational companies.

We at YourOwn Institute also provides excellent coaching and training for the Corporates. We have a team of Professionals who can tailor made and customize the programs for you in a very affordable budget and we guarantee your satisfaction as an end result. We also offer you one day and two-day workshops to upgrade the skills of your employees.

We are offering both Online and on-site classes. We are open to conduct the classes at our premises, your company premises, Hotels or any venue according to your convenience. We guarantee on quality and satisfaction on every situation.

Please walk-in to our office and feel the difference in customer service and get your dream course and Certifications.



**00971 4 591 5420**



**00971 56 688 0113**

**E-mail: [contact@yourowninstitute.com](mailto:contact@yourowninstitute.com)**

# 304, Al Safa-C Building, Next to Max Fashions, Burjuman Metro Station Exit 1, Khalid Bin Al Waleed Road, Bur Dubai - UAE