



**Institute of Internal Auditors Philippines
Training Calendar for yr 2010**

#	Date	Course Name
1.	January	Control Self- Assessment: Stronger Business Ownership of Controls
2.	February	Conducting Competent Preliminary Surveys & Customising and Writing Effective Audit Programs
3.	February	Tools and Techniques for the Audit Manager *NEW
4.	February	Human Relations Challenges in IA *NEW
5.	February	Risk Management Based Audit Planning
6.	February	Internal Audit Quality Assessment/ Performing the Reviews
7.	February	Risk-Based Audit Methodology
8.	March	Evaluating Internal Controls: A COSO-based Approach
9.	March	Daylight Robbery *NEW
10.	March	Tools and Techniques for Beginning Auditors
11.	April	Facilitating Results Using CSA
12.	April	Operational Auditing: Advanced
13.	May	Advanced Fraud
14.	May	Consulting: Activities, Skills, Attitudes *NEW
15.	May	Quality Assurance Improvement Program
16.	June	Adding Value Using Risk- Based Auditing
17.	June	Audit Sampling: A Means to an End
18.	June	Automating the Audit Process
19.	July	Value-Added Business Controls: The Right Way to Manage Risk



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20.	July	Corporate Governance: Strategies for Internal Audit *NEW
21.	July	Skills for the New Auditor-in- charge
22.	July	Writing Better Audit Report
23.	August	Effective & Efficient Use of CAATs
24.	August	Fraud & Investigation
25.	August	Conducting Investigations: Safety Incidents and/or Environmental Incidents
26.	September	Auditing Corporate Responsibility
27.	September	Continuous Auditing
28.	September	Setting Up & Managing IA Activity
29.	November	Progressive IT Audit Program
30.	November	Development and Review of Engagement Work Programs
31.	November	Winning your Auditee to your side
32.	December	Audit Project Management
33.	December	Enterprise Risk Management: What's New? What's Next?