



Risk Based Internal Auditing (RBIA), IPPF and ISPPIA

21st – 25th May 2018

5 Credits towards a Diploma in Management, NQF Level 6

Premier Hotel, O R Tambo, Kempton Park, Johannesburg

Course Objectives:

- Definitions and Background to RBIA, IPPF and ISPPIA
- Positioning the Internal Audit Function as a value adding department
- Addressing Corporate Governance and Internal Audit
- Identifying Risk Management Lines of Defence
- Discussing the Internal Auditors Role in Risk Management
- Determining the Strategic Direction of RBIA
- Constructing the Audit Report

Who Should Attend?

- Board Audit Committee and Risk Committee Members
- Heads of Internal Audit
- Senior Internal Audit Managers
- Directors of Risk Management
- Internal Audit Managers
- Audit Team Supervisors
- Internal Auditors
- Business Risks Managers
- System Analyst
- Financial Auditors

About Your Presenter:

This facilitator did articles at KPMG before he joined Iscor Steel as internal auditor. He started up and managed several internal audit functions as chief audit executive for companies such as SA Housing Trust and Crusader Life in the financial services environment, and MTN and Cell C, in mobile telecommunications. He also worked as director, risk and assurance services, at an audit firm, before becoming a lecturer in the audit department at UNISA, focusing on internal audit and forensic auditing. He has a master's degree in business leadership and is currently busy with his PhD. He is certified financial officer (CFO) SA, certified ethics officer, and a forensic practitioner FP (SA), and a member of SAIBA and the Institute of Internal Auditors (SA). He lectured and did presentations on a number of forensic and audit related topics in Africa, Europe, New Zealand and the Middle East.



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