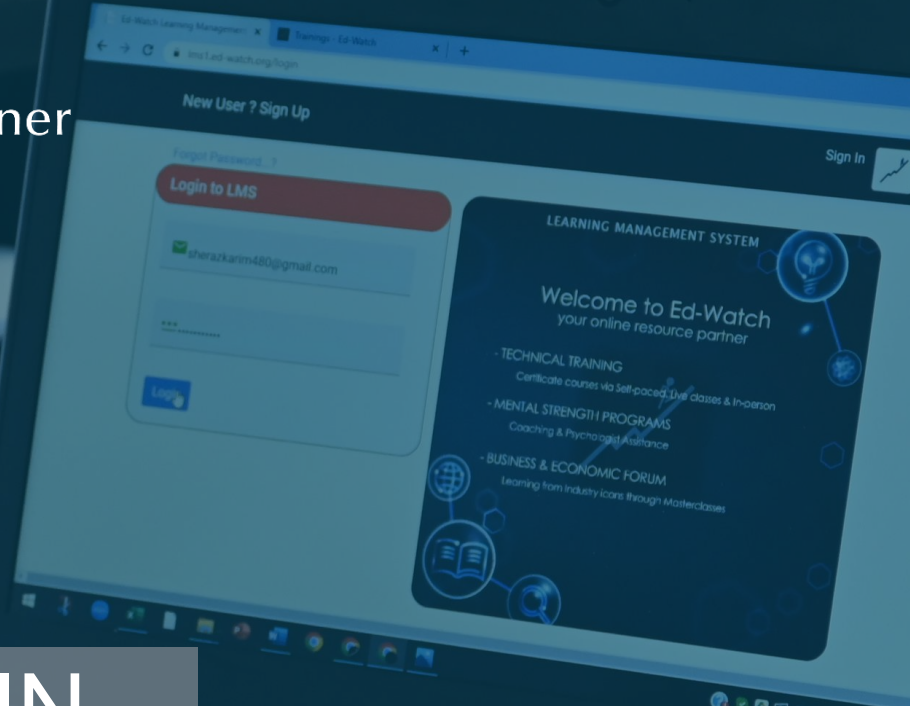




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ETHICAL CULTURE IN INTERNAL AUDITING



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Program Overview

The objective of this course is to cultivate an ethical culture within the organization's internal auditing and other relevant functions. Internal auditing plays a crucial role as an unbiased and objective activity, providing assurance and consulting services that enhance the organization's operations. By upholding ethical principles, internal auditors cultivate trust and create a solid basis for dependability in their decision-making.

The IIA Code of Ethics outlines the principles and expectations that should guide the conduct of internal auditing by people and organizations.

Areas covered in the course include:

- Integrity
- Objectivity
- Confidentiality
- Competency
- Conflict of interest
- Whistle blowing policy
- Complaints handling procedure



LEARNING MODULES:

- Module A – Code of Conduct

LESSON 1: What is a Code of Conduct?

LESSON 2: Integrity

LESSON 3: Objectivity

LESSON 4: Conflict of Interest

- Module B – Professional Ethics

LESSON 1: What is meant by professional ethics?

LESSON 2: Competency

- Module C – Data Integrity & Confidentiality

LESSON 1: The three pillars of data integrity

LESSON 2: Data Integrity & Confidentiality

LESSON 3: Employee Fraud

LESSON 4: Data related responsibility of Internal Auditors

- Module D – Ethical Decision Making

LESSON 1: Introduction

LESSON 2: Whistle Blowing and incident reporting

LEARNING MODULES:...cont.

LESSON 3: Complaint Handling Mechanism

- Module E – Common Ethical problems in Banking

Real life examples of ethical problems in banks

DELIVERY:

- E-Learning – Self-paced – available from September 2023
- Course duration: 4 Hours
- Virtual Classes 1 hour once a month
- 24/7 Support
- 60% passing criterion
- Quizzes & Assignments

PAYMENT:

- US\$ 125 [Pay now](#)
- Group discounts & installments available (contact@ed-watch.org)



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REACH OUT TO US



ed-watch
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Sales & admin support

jane@ed-watch.org

contact@ed-watch.org

USA OFFICE

+1 (903)-424-6912

Ed-Watch LLC, 20 Hallo Street, Edison NJ 08837, USA

UAE OFFICE

+971 5 0565 3520

Smart Links Business Management Services; Office P3, Empire Heights Business
Bay, Dubai, UAE

