



What is CIA?

The Certified Internal Auditor® (CIA®) is the only globally accepted certification for internal auditors and remains the standard by which individuals demonstrate their competency and professionalism in the internal auditing field. Candidates leave the program enriched with educational experience, information, and business tools that can be applied immediately in any organization or business environment.

“CIA is enduring because it requires candidates to master the ability to identify risks, examine alternative remedies, and prescribe the best initiatives to control these risks. CIAs master auditing standards and practices as well as management

principles and controls, information technology, and emerging strategies to improve business and government,” said John J. Fernandes, CIA, Executive Vice President and Chief Operating Officer of The Institute of Internal Auditors.

Why study CIA with PwC Business Academy?

- PwC Certification
- Course is taught in English - participants will gain comprehensive vocabulary from internal audit area useful mainly in the international business environment.
- PwC internal audit experts who bring the latest knowledge, experience and also practical experience to our training programmes
- Comprehensive PwC study texts and materials - fully approved by IIA

This program is offered with support of CIIA (Czech Institute of Internal Auditors) as full English language version of CIA qualification.



Who should study CIA?

Are you a long-term internal auditor, or a future manager gaining exposure and expertise in organizational risk management? CIA is the best choice and will serve you well your entire career.

CIA is for those internal auditors who want to accelerate their career as well as to raise their professionalism to a higher level. It is a proven path to business success within the internal audit field.

PwC Business Academy

PwC Business Academy has a wide network of experienced and qualified tutors in the area of internal audit. We bring almost 20 years of experience in business and training to our clients and learners. All tutors are certified by PwC and are specialists in their fields to ensure that they bring the highest value in learning. At the beginning of the programme, students will learn the most significant vocabulary for the international CIA exams.



Program structure

- **Part I: The Internal Audit activity's role in governance, risk and control**
 - a. Comply with the IIA's Attribute Standards
 - b. Establish a Risk-based Plan to Determine the Priorities of the Internal Audit Activity
 - c. Understand the Internal Audit Activity's Role in Organizational Governance
 - d. Perform other Internal Audit Roles and Responsibilities
 - e. Governance, Risk and Control Knowledge Elements
 - f. Plan Engagements
- **Part II: Conducting the Internal Audit engagement**
 - a. Conduct Engagement
 - b. Conduct Specific Engagements
 - c. Monitor Engagement Outcomes
 - d. Fraud Knowledge Elements
 - e. Engagement Tools

- **Part III: Business Analysis and Information Technology**
 - a. Business Process
 - b. Financial Accounting and Finance
 - c. Managerial Accounting
 - d. Regulatory, Legal and Economics
 - e. Information Technology (IT)
- **Part IV: Business Management skills**
 - a. Strategic Management
 - b. Global Business Environments
 - c. Organizational Behaviour
 - d. Management Skills
 - e. Negotiating

We provide 2- or 3-day courses leading to each CIA exam. In the year 2011 we will take students through all four levels of the CIA qualification. We will be launching the first 2 preparatory courses in the spring and 2 others in the autumn 2011.

Dates:

Two courses are planned for spring and two for autumn 2011.

Spring dates are:

Course Part I: 22 - 23 February 2011

Course Part II: 29 - 30 March 2011

Location:

PwC Business Academy premises,
Kateřinská 40, Prague 2

Language:

English

Price per course:

7 500 CZK + VAT for ČIIA members

8 000 CZK + VAT for non-members

Program leader:

Roman Pavloušek

Roman has been with PricewaterhouseCoopers for over eleven years and, as the Internal Audit Services director, is currently responsible for practice in the Czech Republic and Central and Eastern Europe. Roman is also a member of the following Professional bodies: ACCA (Association of Chartered Certified Accountants), ISACA (Information Systems Audit and Control Association); CISA (Certified Information Systems Auditor), IIA (Institute of Internal Association) and CIA (Certified Internal Auditor).

Interested in CIA?

Please contact us with any questions on business.academy@cz.pwc.com or call Jan Hruby: +420 251 152 030