



# Global Training



**EXAMS 2023**

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### Overview

The **Certified Internal Auditor** (CIA) training programme is designed to meet the needs of the professional who wishes to pursue the world's premier certification in Internal Auditing

Giving value in all aspects of an Organization, a CIA can come not only from an accounting background.

CIA candidates are required to complete 24 months of internal auditing experience or its equivalent (which means experience in audit/assessment disciplines, such as external auditing, quality assurance, etc.).

Related business professions (such as accounting, law and finance) can be substituted for one year of experience, but candidates will not be certified until the experience requirement has been fully met.

Candidates are required to complete the program certification process within a maximum three years from application approval.

If a candidate has not completed the certification process within three years, all fees and exam parts will be forfeited.

### **Part 1 – Essentials of Internal Auditing**

125 questions | 2.5 hours (150 minutes)

The CIA exam Part 1 is well aligned with The IIA's International Professional Practices Framework (IPPF) and includes six domains covering the foundation of internal auditing; independence and objectivity; proficiency and due professional care; quality assurance and improvement programs; governance, risk management, and control; and fraud risk. Part one tests candidates' knowledge, skills, and abilities related to the International Standards for the Professional Practice of Internal Auditing, particularly the Attribute Standards (series 1000, 1100, 1200, and 1300) as well as Performance Standard 2100.

### **Part 2 – Practice of Internal Auditing**

100 questions | 2.0 hours (120 minutes)

The CIA exam Part 2 includes four domains focused on managing the internal audit activity, planning the engagement, performing the engagement, and communicating engagement results and monitoring progress. Part 2 tests candidates' knowledge, skills, and abilities particularly related to Performance Standards (series 2000, 2200, 2300, 2400, 2500, and 2600) and current internal audit practices.

### **Part 3 – Business Knowledge for Internal Auditing**

100 questions | 2.0 hours (120 minutes)

The CIA exam Part 3 includes four domains focused on business acumen, information security, information technology, and financial management. Part Three is designed to test candidates' knowledge, skills, and abilities, particularly as they relate to these core business concepts.



	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY	
MARCH	20-Mar	21-Mar	22-Mar	23-Mar	24-Mar	25-Mar	26-Mar	
		CIA PART III G.V 18:00-21:30				Holiday		
	27-Mar	28-Mar	29-Mar	30-Mar	31-Mar	01-Apr	02-Apr	
		CIA PART III G.V 18:00-21:30						
APRIL	03-Apr	04-Apr	05-Apr	06-Apr	07-Apr	08-Apr	09-Apr	
		CIA PART III V.M 18:00-21:30				CIA PART I V.M 09:00-16:30		
	10-Apr	11-Apr	12-Apr	13-Apr	14-Apr	15-Apr	16-Apr	
		CIA PART III V.M 18:00-21:30			Easter Holidays			
	17-Apr	18-Apr	19-Apr	20-Apr	21-Apr	22-Apr	23-Apr	
	Easter Holidays							
	24-Apr	25-Apr	26-Apr	27-Apr	28-Apr	29-Apr	30-Apr	
		CIA PART III G.V 18:00-21:30		CIA PART III G.V 18:00-21:30		CIA PART I V.M 09:00-16:30		
	MAY	1-May	2-May	3-May	4-May	5-May	6-May	7-May
		Labor Day			CIA PART I V.M 18:00-21:30			
8-May		9-May	10-May	11-May	12-May	13-May	14-May	
		CIA PART I V.M 18:00-21:30						
15-May		16-May	17-May	18-May	19-May	20-May	21-May	
		CIA PART I V.M 18:00-21:30						
22-May		23-May	24-May	25-May	26-May	27-May	28-May	
		CIA PART III V.M 18:00-21:30						
29-May		30-May	31-May					
		CIA PART III V.M 18:00-21:30	CIA PART III V.M 18:00-21:30					
JUNE	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY	
				1-Jun	2-Jun	3-Jun	4-Jun	
						CIA PART I V.M 09:00-16:30		
	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY	
	5-Jun	6-Jun	7-Jun	8-Jun	9-Jun	10-Jun	11-Jun	
	HOLIDAY	CIA PART III V.M 18:00-21:30	CIA PART III G.V 18:00-21:30			CIA PART III G.V 09:00-16:30		
MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY		
12-Jun	13-Jun	14-Jun	15-Jun	16-Jun	17-Jun	18-Jun		
	CIA PART III V.M 18:00-21:30				CIA PART III V.M 09:00-16:30			

## Lecturers



Vasilis Monogios

Vassilis has significant experience in the areas of Professional Services. He is the founder and managing partner of AMiD, a company specializing in corporate Governance, risk, compliance and internal audit services. In the past he has worked with Grant Thornton Greece (Partner, Assurance & Advisory) and Eurobank (Group Internal Audit).

He holds the professional certifications of CPA (SOEL), CIA, CRMA and COSO IC. He also holds B.Sc. in Business Administration (University of Piraeus, Greece).

His professional experience derives from a number of audit and consulting projects, both in the private and public sector, in areas such as: corporate governance, internal audit, internal control system, risk management, reorganization, improvement of corporate processes and corporate reporting (financial reports under IFRS and non-financial reports under GRI standards and Integrated Reporting Framework).

He has a notable lecturing, research and writing activity, on the above areas, in Greece and abroad. He is lecturing on CIA preparation courses continuously from 2007, all with GlobalTraining.



Gavriel Vaikousis

With over two decades of experience in the field of Information Technology, I have participated in major projects regarding most of the top applications and solutions of the market.

GDPR, ISO 27001, Cybersecurity, IT Audits, Business Continuity, ERP and MIS implementations are projects of the last couple of years. Future professional goal is to continue to offer advisory services in the field of IT and Risk Management.

Have managed IT audit and Cybersecurity services in a portfolio of over 50 listed companies in Athens Stock Exchange. Successfully lead IT Audits, Compliance Audits and IT Security Services in numerous Financial Institutions in Greece. Have hosted IT audit and Cybersecurity services, at several Financial Institutions and Insurance Companies.

Successfully participated in projects regarding Cybersecurity, IT Benchmarking, Business Continuity, BPR, and major Microsoft Dynamics and SAP implementations.

Certifications: Certified Information Systems Auditor (CISA), Certified Information Security Manager (CISM)



## Venue

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