



The Institute of
Internal Auditors

Tanzania

40 CPE

Practical Workshop on Advanced Risk Based Auditing and Mastering High – Impact Audit Report Writing



27 – 31 July 2026



Timeless Morogoro Hotel - Morogoro

Organizations of all sizes and types are continuously exposed to risk throughout their daily operations. However, organizations may not employ all their resources effectively to identify the likelihood of threats materializing and the potential impact to their finances, reputation, and data. This course provides the knowledge to develop an audit universe and risk-based internal audit plan that supports the strategic objectives and success of the organization. It addresses the emerging and advanced risk management topics, such as governance risk, strategic risk, fraud risk, information technology risk, and auditing the risk management process. Participants will be able to use the concepts and tools to develop an internal audit plan that supports the achievement of the organization's objectives, and to audit areas of utmost importance to your organization today.

Participants will also learn what goes into an effective audit observation and how to organize reports that meet professional standards, elicit management action, communicate crucial messages to executives and board level readers and how to determine reportable items and assemble audit reports in a manner that appropriately (accurately, objectively, clearly, concisely, constructively, completely, and timely) communicates the observations.

This course is designed for senior internal audit practitioners and management who want to build on their knowledge and increase their value to their organization by developing effective risk-based audit plans and addressing emerging risks, advanced risk topics and those who write audit reports analyze their current report format for its effectiveness in eliciting management to take action.

Why Attend this Course?



- To Summarize risk management principles and concepts.
- Identify applicable governance principles.
- Explain the relationship between governance, risk, and control.
- Describe the benefits of strategy risk audits.
- Explain the purpose of strategy process audits.
- Explain an anti-fraud program and the role of risk assessment.
- Identify information technology (IT) risk assessment frameworks.
- Discuss cybersecurity, information security, and IT governance risks.
- Assess enterprise risk management process risks.
- Apply enterprise risk management maturity and comprehensive assessment approaches.
- Develop an auditable universe risk assessment.
- Apply risk identification, measurement, and prioritization techniques.
- Understand the five components of the audit report.
- Recognize the importance of identifying cause and impact of audit observations.
- Identify advantages and disadvantages of three report formats.
- Apply one of the audit report formats.
- Identify how to improve writing quality.
- Identify how to develop reports that are accurate, objective, clear, concise, constructive, complete, and timely.
- Recognize the importance of critical thinking when developing and communicating audit results.
- Explain how audit results impact an organization's business objectives and operating processes.
- Discuss the importance of delivering results that utilize business acumen disciplines.
- Explore various reporting methods and formats.

AGENDA AT A GLANCE

DAY 1

Risk Management Principles and Concepts

- Risk definitions.
- Standard 9.1 Understanding Governance, Risk Management, and Control Processes, including:
 - ▶ Requirements regarding risk management.
 - ▶ Consideration for Implementation regarding risk management.
 - ▶ Evidence of Conformance regarding risk management.
- Control and Risk frameworks.
- Risk management assessment criteria.

Assessing Governance

- Governance overview.
- Standard 9.1 Understanding Governance, Risk Management, and Control Processes, including:
 - ▶ Requirements regarding governance.
 - ▶ Considerations for Implementation regarding governance.
 - ▶ Evidence of Conformance regarding governance.
- The relationship between governance, risk management, and control.
- COSO frameworks.

Risk Related to Strategic Objectives

- Strategy Risk overview.
- Strategy-related audits.
- Strategy risk audits.
- Strategy process audits.

DAY 2

Fraud Risk Assessment

- Relevant Global Internal Audit Standards and considerations.
- Anti-fraud program.
- Role of internal audit.
- Internal audit approach.
- Types of fraud.
- The fraud triangle.

Information Technology Risk

- › Relevant Global Internal Audit Standards and considerations.
 - › IT Governance frameworks.
 - › Internal audit considerations on IT risks.
 - › Internal audit focus.
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DAY 3

Assessing the Risk Management Process

- › Risk management process audit considerations.
- › Assessing risk management.
- › Comprehensive assessment approach.
- › Maturity assessment approach.

Developing the Risk-based Audit Plan

- › Overview of actions to implement risk-based audit planning.
 - › Applicable Global Internal Audit Standards.
 - › Auditable units and audit universe.
 - › Risk identification.
 - › Risk measurement.
 - › Risk prioritization.
 - › Audit selection factors.
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DAY 4 & 5

The Purpose of Audit Reporting

- › Audit reporting guidance.
- › Purpose of audit reporting.
- › Audiences for audit results.
- › Audit reporting limitations.

Audit Reporting Tasks

- › An overview of the audit reporting process.
 - › The tasks associated with the audit reporting process including:
 - ▶ Writing the first draft of the audit report.
 - ▶ Obtaining observation/finding vetting and supervisory review.
 - ▶ Socializing the report with the activity under review.
 - ▶ Incorporating management's response and action plans.
 - ▶ Finalizing the audit report
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Audit Reporting Structure

- › Audit reporting elements.
- › Communication of audit results.
- › Other reporting considerations.

Communicating Audit Results

- › Methods to develop and present audit results.
- › Developing an interim report or memo.
- › Audit reporting formats.
- › Comparisons of audit reporting structures.
- › Conducting supervisory reviews.

Who Should Attend?

Heads of Internal Audit, Chief Internal Auditors, Senior & Principal Internal Auditors, Audit Managers. Internal Auditors, External Auditors and Interested Parties.

Registration

Visit
www.iiatanzania.or.tz,
events.iiatanzania.or.tz

or email to: info@iiatanzania.or.tz;

and for enquiry Call or WhatsApp:
+255 684460777



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Fees

Fees Category	Payment before 20.07.2026	Payment After 20.07.2026
IIA Member	TZS 900,000	TZS 1,000,000
Non-Member	TZS 1,000,000	TZS 1,100,000

Note that all participation fees are VAT 18% inclusive. Discount: All Workshop fees have been favourably discounted.

Course Fee Payment



All cheques should be payable to the
“**The Institute of Internal Auditors Tanzania**”.

All participants should deposit their fees, before the event,
into the IIA Tanzania TZS A/c no. **011103028262**
at NBC Corporate Branch

or NMB TZS A/c no. **22306600425**.

or Lipa number Mixx by Yas **18001927**.

Cancellation Policy:

Cancellation charge of 20% will be charged if
written notification for cancellation is received by
20th July 2026. No refund shall be remitted for
cancellation after 20th July 2026.

THE INSTITUTE OF INTERNAL AUDITORS TANZANIA

MASAKI PENINSULA - RUFJI STREET, BLOCK No. 2

P.O BOX 80517, DAR ES SALAAM TELEPHONE: +255 2137498 / FAX: +255 2126383 / CELL: +255 684 460777

EMAIL: info@iiatanzania.or.tz / WEBSITE: www.iiatanzania.or.tz



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