

# UNLOCKING NEW INTERNAL AUDIT STANDARDS

*Master the Future of Auditing: Elevate Your Expertise  
with the New Global Standards*

**Date:** 12 or 13 September 2024 (one day training)

**Time:** 09:00 – 16:00

**Location** – Rogner Hotel

**Course director:** Maciej PIOŁUNOWICZ

## Introduction

The new Global Internal Audit Standards TM, released January 9, 2024, will become effective January 9, 2025. Internal audit functions may start adopting the Standards now.

The Standards guide the worldwide professional practice of internal auditing and serve as a basis for evaluating and elevating the quality of the internal audit function. At the heart of the Standards are 15 guiding principles that enable effective internal auditing. The Standards are set according to a due process followed by the International Internal Audit Standards Board and overseen by the IPPF Oversight Council.

This course will delve into the core components of the Standards, which serve as the backbone for the professional practice of internal auditing worldwide. We will explore the 15 guiding principles that are essential for effective internal auditing, helping you elevate and assess the quality of your internal audit functions. By the end of this course, you'll be well-equipped to integrate these Standards into your practice, ensuring compliance and enhancing audit quality. Join us to master the new benchmarks of global internal auditing.

## Course objective

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## Target audience

The target audience for this course includes, but is not limited to Internal Auditors, Audit Managers and Directors, Chief Audit Executives (CAEs).

## Program

- Who and why changed the Standards
- Stakeholder input and public comment survey
- Project milestones
- New IPPF and Global Internal Audit Standards structure
- Global Internal Audit Standards - content
- What's next

## Instructor Bio



With over 15 years of experience in internal audit within banks, Maciej currently serves as the Chief Audit Executive of Polish Development Bank, overseeing a team of twenty-six auditors. He holds the CIA designation and is a Vice-Chairman of IIA Poland, actively contributing to international cooperation.

Maciej's expertise extends to his role as a member of the IIA Standards Board, where he plays a crucial part in developing and maintaining IIA Standards. He is also a respected lecturer at prestigious universities, including the Warsaw School of Economics and Łazarski University.

A prolific author, Maciej has contributed articles on internal audit and corporate governance to leading Polish publications. With a global presence, he has presented at conferences in Singapore, Chicago, New Orleans, Ghana, Great Britain, Germany, Ukraine, Nigeria, Uganda, Peru, and more.

## IMPORTANT FINANCIAL DATA

Cost per participant: **AIIA Members 200 €** (*total amount, the subject is VAT excluded*)

**Non-members 250 €** (*total amount, the subject is VAT excluded*)

Price includes course attendance and educational material.

Payment\* can be made by bank transfer or direct deposit by using the following account

info: Account Holder: **Albanian Institute of Internal Auditors** Acc.no: **0010039700**

Swift: **SGSBALTX** IBAN: **AL43 2021 1123 0000 0000 1003 9700**

**Raiffeisen Bank Albania**

Contact us for quotes related to more than two participants from the same organization or other information: [info@aia.al](mailto:info@aia.al)

*\* Important: The transferred amount **must include** the entire amount as stated above. No shortfalls due to exchange fee/or other administration charges may arise. Albanian Institute of Internal Auditors has to receive the amount that is stated in your invoice.*

REGISTRATION FORM

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12 or 13 September 2024

**(Please specify if you prefer to attend this one-day training on either 12 or 13 September)**

Full name			
Position			
Company name		VAT No.	
Contact Tel.		Email	
Address			

**Cancellation Policy:**

Places on AIIA Training courses are limited so we therefore operate a cancellation policy regarding refund.

1. *In case of cancellation of a training event by AIIA or related partner, we will endeavor to inform all participants 10 days before the course is due to take place, although please be aware that this is not always possible. All course fees paid will be reimbursed in full, but we are unable to reimburse any other costs that may have been incurred, including flights, accommodation etc.*
2. *No refund will be made for:*
  - a. *Bookings cancelled less than two weeks before the event, except in exceptional circumstances and then only at the discretion of Albanian Institute of Internal Auditors.*
  - b. *Non-attendance on the course.*
3. *For bookings cancelled two or more weeks before a course is due to start, 100% per cent of course fees paid will be refunded to the applicant.*

- I confirm all the data I provided is true and accurate.
- I confirm that I read the training program and I agree to have such content delivered during the course.

Name Surname Signature

Date, location

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