

Auditing Third Party Risk Management

*Applying the Topical Requirement and the Global Internal Audit Standards in
Third Party Engagements*

Date: 18 March 2026 (1 day)

Time: 09:00 – 17:00

Location – Xheko Imperial

Course director: Jean-Pierre Garitte

Introduction

The International Professional Practices Framework (IPPF) comprises the **Global Internal Audit Standards, Topical Requirements and Global Guidance**. Topical Requirements are mandatory and must be used in conjunction with the Standards. The Topical Requirement on **Third Party Risk Management** provides internal auditors with guidance on evaluating governance, risk management and controls related to third party engagements.

During this training session, participants will gain practical insight into how internal audit functions can address third party arrangements in line with the new requirements, by our course director Jean-Pierre Garitte, who has been one of the co-developers of this particular topical requirement. Through real examples and interactive discussions, the session will explore how internal auditors can assess third party relationships and ensure alignment with the Global Internal Audit Standards and the IIA's Three Lines Model.

The session will be highly interactive, allowing participants to discuss real life challenges and questions from their own working environments.

Target audience

This course is designed for:

- **Internal audit practitioners** involved in assessing outsourcing, vendor management, or third party arrangements;
- **Audit managers and team leaders**;
- **Risk management and compliance professionals** interested in third party oversight;
- **Governance professionals** seeking to understand the new Topical Requirement.

Course objectives

By the end of this session participants will:

- ✓ Understand the **scope and purpose of the Topical Requirement on Third Parties**
- ✓ Identify the various **types of third party services and relationships** organizations rely on
- ✓ Evaluate **governance structures** surrounding third party engagements
- ✓ Assess **risk management processes** related to outsourcing and external service providers
- ✓ Understand the **control frameworks** supporting third party oversight
- ✓ Recognize situations where **internal auditors must exercise due professional care** when aware of third party arrangements
- ✓ Understand how quality assessors may evaluate internal audit coverage of third party engagements

Key Takeaways

At the end of this training session participants will:

- ✓ Gain a **clear understanding of the Topical Requirement on Third Parties** and how it fits within the International Professional Practices Framework (IPPF).
- ✓ Understand the **different types of third party services and outsourcing arrangements** that organizations rely on.
- ✓ Learn how to evaluate **governance frameworks** overseeing third party relationships.
- ✓ Identify and assess **key risks associated with third party engagements**, including operational, compliance, cybersecurity, and reputational risks.
- ✓ Understand how organizations design and implement **effective control frameworks for managing third party risks**.
- ✓ Explore how the **Global Internal Audit Standards** and the **Three Lines Model** apply to third party oversight.
- ✓ Recognize situations where the **internal audit function must exercise due professional care** when third party arrangements exist.
- ✓ Gain practical insights into **how internal auditors can audit third party risk management effectively** in their organizations.

The session will provide **practical examples, interactive discussions, and opportunities to share real-life experiences** from participants' professional environments.

Instructor Bio



Jean-Pierre Garitte is an internationally recognized expert in governance, risk management, and internal auditing, with more than four decades of professional experience as a practitioner, consultant, trainer, and advisor.

He has conducted **strategic assessments and quality reviews of internal audit functions** for organizations such as the **The Institute of Internal Auditors, World Bank, OECD, and the European Commission.**

Jean Pierre Garitte is a **Past Chairman of the Global Board of The Institute of Internal Auditors** and previously served as **President of the European Confederation of Institutes of Internal Auditing (ECIIA).**

In addition to his professional practice, he has been an **Executive Professor in Corporate Governance and Internal Auditing at Antwerp Management School** and a visiting professor at **Erasmus University Rotterdam** and **London South Bank University.**

Jean-Pierre currently serves several **audit committees and international advisory bodies,** contributing to the advancement of governance and internal audit practices worldwide.



IMPORTANT FINANCIAL DATA

Cost per participant: **AIIA Members ALL 19,000** *(total amount, the subject is VAT excluded)*

Non-members ALL 22,000 *(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: **0000039700**

Swift: **SGSBALTX** IBAN: **AL93 2021 1044 0000 0000 0003 9700**

Raiffeisen Bank Albania

** 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

Auditing Third Party Risk Management

*Applying the Topical Requirement and the Global Internal Audit Standards in
Third Party Engagements*

18 March 2026

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