

Auditing Automated, Digital & AI Enabled Processes

Date: 1 & 2 October 2026 (two days)

Time: 09:00 – 17:00

Location – Xheko Imperial

Course director: Jens Meijen

CPE: 14 CPEs

Introduction

As Artificial Intelligence becomes increasingly embedded in business processes, internal auditors need to develop the knowledge and practical skills to assess not only AI systems, but also the governance frameworks that support their use. Across these intensive days, participants will explore the fundamentals of **AI auditing**, including organization- and system-based approaches, AI management systems and AI impact assessments. Through practical examples and audit-focused exercises, participants will learn how to assess the governance, processes, policies and controls surrounding AI.

The training then takes a deeper dive into **AI compliance and end-to-end auditing**, including key considerations related to the **EU AI Act**, AI-related risks and the assessment of AI governance structures. Participants will also explore how AI itself can be effectively and responsibly used within the audit process. Combining **AI knowledge, audit methodology, governance, compliance and practical application**, the bootcamp equips internal auditors with the tools and approaches needed to confidently audit AI systems and help organizations manage the opportunities and risks associated with AI adoption.

Target audience

This course is designed for:

- **Internal Auditors** seeking to develop their knowledge and practical skills in auditing AI systems and AI governance.

- **Chief Audit Executives (CAEs), Audit Managers and Audit Team Leaders** responsible for defining audit approaches and assessing emerging technology risks.
- **IT Auditors and Technology Auditors** assessing AI systems, technology controls, data and related processes.
- **AI Governance, Data Governance and Model Risk Professionals** responsible for establishing frameworks, policies and controls around AI usage.

Course objectives

- ✓ Understand key AI concepts and technologies.
- ✓ Understand the fundamentals of AI auditing.
- ✓ Identify key AI-related risks and controls.
- ✓ Apply system- and organization-based audit approaches.
- ✓ Assess AI governance frameworks, policies and procedures.
- ✓ Understand AI Management Systems and their key components.
- ✓ Conduct AI Impact Assessments.
- ✓ Understand key EU AI Act requirements.
- ✓ Plan and perform end-to-end AI audits.
- ✓ Assess AI governance, compliance and control effectiveness.
- ✓ Use AI tools in the audit process responsibly and effectively.
- ✓ Provide practical recommendations to strengthen AI governance and risk management.

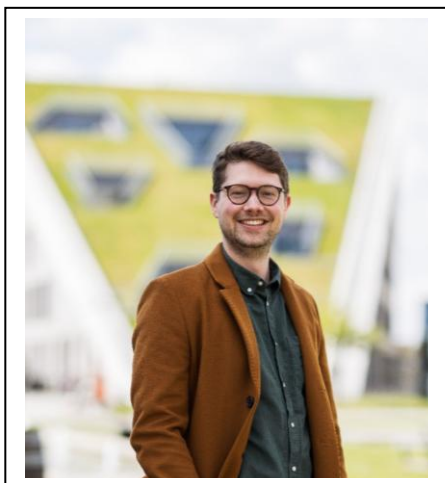
Detailed Training Program and topics covered each training day

- **Day 1 - AI AUDITING & GOVERNANCE**
 - AI fundamentals and AI risk landscape
 - Key differences between AI and traditional IT audits
 - AI lifecycle and key audit considerations
 - Role of Internal Audit in AI governance
 - AI strategy, governance, policies and accountability
 - AI systems, data, models and controls
 - Risk management, transparency, explainability and human oversight
 - Security, bias, accuracy and performance
 - AI Management System principles and key components
 - Governance, risk management and monitoring
 - AI Impact Assessment methodology
 - Identifying and mitigating ethical, privacy and operational impacts

- **Day 2 - AI COMPLIANCE, END-TO-END AUDITING & AI-ENABLED AUDIT**

- AI risk classification and key requirements
- Governance, documentation, transparency and human oversight
- Internal Audit considerations for AI Act compliance
- Audit planning, scoping and risk assessment
- Auditing the AI lifecycle from development to deployment and monitoring
- Assessing governance, data, models, controls and performance
- Audit testing, findings, recommendations and reporting
- AI applications across the audit lifecycle
- AI for research, risk assessment and data analysis
- Generative AI for audit documentation and reporting
- Risks and limitations of using AI in audits
- Confidentiality, accuracy and human oversight
- Linking AI risks, controls, governance and compliance
- Key lessons and practical takeaways
- Developing an AI audit approach
- Q&A and discussion

Instructor Bio



Jens Meijen is founder and managing partner of UMANIQ, a niche consulting organization in Data and AI Governance. Jens is also a doctoral researcher at KU Leuven and a research fellow at the Portulans Institute in Washington DC. Previously, he was a Fulbright Fellow at Stanford University, a Europaeum Scholar in the University of Oxford's Europaeum network, a Global Policy Fellow at the Institute for Technology and Society in Rio de Janeiro, and an Atlantic Dialogues Emerging Leader in Morocco.

IMPORTANT FINANCIAL DATA

Cost per participant: **AIIA Members ALL 29,000** *(total amount, the subject is VAT excluded)*

Non-members ALL 33,000 *(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 Automated, Digital & AI Enabled Processes

01 & 02 October 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