

Masterclass - AI within AUDIT

*Introduction to AI: Effective Prompting and Practical Use & Auditing
Automated, Digital & AI Enabled Processes*

Date: 24 & 25 September 2026 (two days) Time: 09:00 – 17:00 Location – Xheko Imperial Course director: Stefano Moi CPE: 14 CPEs	Date: 1 & 2 October 2026 (two days) Time: 09:00 – 17:00 Location – Xheko Imperial Course director: Jens Meijen CPE: 14 CPEs
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Introduction

Step into the future of Internal Audit with Artificial Intelligence.

This practical and interactive bootcamp will help you understand **how AI and Generative AI work, how to use tools such as ChatGPT effectively, and how AI can transform the internal audit profession.**

Through live demonstrations, hands-on exercises and real-world examples, you will develop practical prompting skills and discover how AI can support everyday audit activities. You will also learn how to **audit AI**, covering AI governance, risks and controls, AI management systems, impact assessments, the **EU AI Act**, and end-to-end AI auditing.

Whether you want to **use AI more effectively in your audit work or build the skills to confidently assess AI systems and their risks**, this training will provide practical tools, insights and approaches to help you stay ahead in the evolving world of Internal Audit.

Target audience

This course is designed for **all Internal auditors** who are interested in the domain of AI and want to build a solid understanding, get insight on practical applications (ref. learning objectives). And are looking for ways to work effectively with tools like ChatGPT, CoPilot and are considering to introduce these practices in their daily way of working.

Course objectives

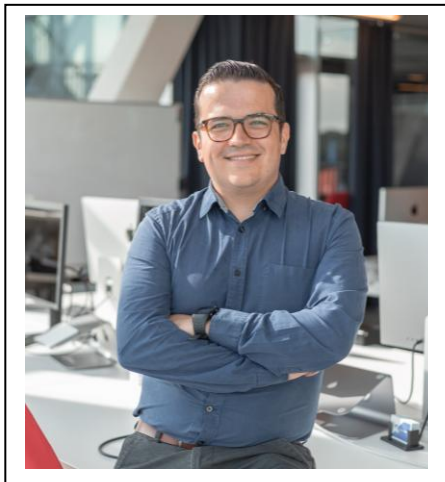
- ✓ **Understand key AI concepts, technologies and applications**, including Predictive Analytics, Computer Vision, Recommender Systems, NLP, Generative AI and Large Language Models (LLMs).
- ✓ **Identify and validate practical AI use cases** and understand how AI can create value for their organization.
- ✓ **Use LLM tools** such as ChatGPT, Google Gemini and Microsoft Copilot effectively as virtual assistants in business and audit activities.
- ✓ **Apply AI responsibly**, understanding key principles and guidelines for ethical and effective use within the organization.
- ✓ **Understand the fundamentals of AI auditing** and identify key AI-related risks, controls and governance requirements.
- ✓ **Assess AI governance frameworks, policies, procedures and AI Management Systems**, including their key components and effectiveness.
- ✓ **Conduct AI Impact Assessments** and apply organization- and system-based audit approaches.
- ✓ **Understand key EU AI Act requirements** and assess AI compliance and control effectiveness.
- ✓ **Plan and perform end-to-end AI audits**, covering governance, risk, compliance and controls across the AI lifecycle.
- ✓ **Use AI effectively within the audit process** and provide practical recommendations to strengthen AI governance and risk management.

Detailed Training Program and topics covered each training day are presented below

- **Day 1**
 - Introductions and expectations
 - AI is everywhere
 - What is AI and how does it learn?
 - DEMO: Training a computer vision model
 - AI applications across different industries
 - Introduction to Generative AI
 - Lunch break
 - Workshop: The art of prompting
 - Responsible use of AI in business context
 - Practice: Understanding the ethical aspects of AI
 - Wrap-up + Q&A
- **Day 2**
 - Recap: Sharing experiences

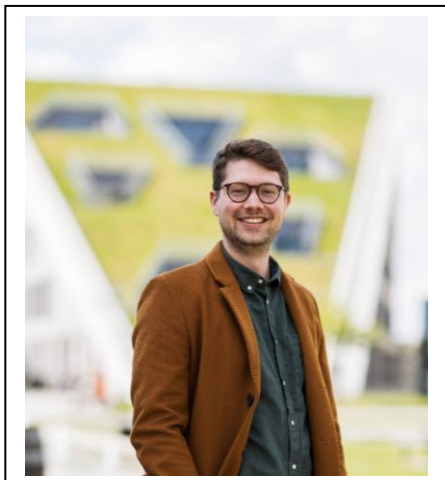
- Workshop: Advanced prompting challenges for internal auditors
- A comparison between different LLM tools
- Lunch break
- Finding the business value of AI
- Workshop: The AI Canvas as a tool to identify risks
- Group discussion: Adopting AI in audit teams
- Practical tips for AI adoption
- Looking forward
- Wrap-up + Q&A
- **Day 3**
 - 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 4**
 - 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



Stefano Moi is Digital Coach and Technology Strategist at The Value Hub, an innovation company specialized in digital transformation. Bridging the worlds of technology and business strategy, he helps organizations translate their ambitions into concrete digital initiatives that harness emerging technologies to create measurable impact.

In the field of AI, Stefano is a sparring partner for management teams and a frequent guest lecturer at university colleges. Stefano has been collaborating with IIA Belgium on initiatives that explore the practical use of AI in internal auditing and risk management. His work focuses on making AI understandable, applicable, and valuable in real business contexts.



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 50,000** *(total amount, the subject is VAT excluded)*

Non-members ALL 58,000 *(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

Masterclass - AI within AUDIT

24-25 September 2026 & 1-2 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
