



**The Institute of
Internal Auditors**



Félag um innri endurskoðun

HAUSTRÁÐSTEFNA FIE

6.-7. OKTÓBER 2011

Ráðstefnan verður haldin í samstarfi við IIA undir yfirskriftinni:

„ Risk Based Auditing: A Value Added Proposition“

Fyrirlesari verður Larry Hubbard (CIA,CCSA,CISA,CPA), en hann er einn af reyndustu fyrirlesurum IIA.

Til að félaginu sé kleift að halda þessa ráðstefnu er miðað við lágmarksfjölda þátttakenda, en jafnframt er um takmarkað sætaframboð að ræða (lágmarksfjöldi 25, en hámark 35). Það er því mikilvægt að staðfesta þátttöku sem fyrst eða ekki síðar er 15. ágúst næstkomandi.

Ráðstefnugjald er **65.000 kr.** per þátttakenda. Staðfestingargjald kr. **30.000** þarf að greiða samhliða skráningu og er það óendurkræft.

Vinsamlega staðfestið þátttöku á tölvupóstfangið fie@fie.is, ásamt upplýsingum um nafn þátttakanda, kennitölu, símanúmer og netfang. Einnig netfang og upplýsingar um greiðanda ef greiðandi er annar en þátttakandi.

Ráðstefnan verður haldin á Nauthól við Nauthólsvík og veitir 16 endurmenntunareiningar (CPE).

Nánari upplýsingar um ráðstefnuna:

” Risk Based Auditing: A Value Added Proposition”.

Your opportunity to...

- Understand the importance of corporate governance and enterprise risk management
- Identify risks to strategy
- Define key business processes and objectives
- Perform a risk assessment
- Develop a risk-based assurance plan
- Understand entity-wide controls and their relevance in the audit plan
- Plan a risk-based engagement

Calling all...

- Chief audit executives, audit directors, audit managers, audit team leaders, and internal auditors who want to initiate risk-based auditing in their organizations or improve their current internal audit processes.
- Internal auditors and consultants who want to improve their skills in risk-based auditing approaches.

Course Description

Internal auditing is a profession that's always evolving, always changing, especially in the area of risk-based auditing approaches. This is why successful audit leaders know that it's imperative that they continue to hone their skills in guiding their organizations' risk-based auditing, while improving their current internal audit processes.

Through case studies, group discussions, round tables, and supplemental lectures, this seminar will help audit team leaders and other management level audit professionals align their organizations' strategies, visions, and values with the internal audit process. Furthermore, participants will come to understand the importance of corporate governance and enterprise risk management, while learning to identify risks, perform risk assessments, develop a risk-based assurance plan, understand entity-wide controls, and plan a risk-based engagement.

Seminar duration 2 day
CPE hours available 16
Course levels II, III
Knowledge levels B, C

Nánari upplýsingar um fyrirlesarann:

Larry Hubbard is a professional trainer and consultant with a broad background in accounting, auditing and finance. His experience includes audit management; information systems, financial, and operational auditing; financial reporting; consulting and training; and organization directorship.

Larry is a frequent author, course leader, and speaker for The Institute of Internal Auditors and other professional organizations. Larry specializes in leading control self-assessment, risk assessment, information technology, internal control and Sarbanes-Oxley compliance courses and had authored many of The IIA courses in those subjects. Larry also trains auditors to perform internal audit quality assessment reviews and is an accredited internal quality assessment validator. He is a member of the editorial advisory board for Internal Auditor magazine and is author of Control Self-Assessment: A Practical Guide.

Prior to being self-employed, Larry was training manager for Mobil Corporation in Fairfax, Virginia, and helped plan the audit department's implementation of control self-assessment, a worldwide risk assessment methodology, and self-directed work teams. Additionally, he helped develop the training programs used to combine Mobil's 25 separate audit departments into a single, worldwide department. Immediately prior to his training position, Larry was administration director for Mobil Oil in Wellington, New Zealand. He was responsible for 200 professionals in accounting, auditing, information systems, purchasing, and tax functions, and a member of the steering committee for the implementation of the SAP accounting system in Australia and New Zealand. Earlier in his career at Mobil, Larry was financial reporting manager, audit manager, and information systems audit supervisor. Before joining Mobil, Larry was a manager at Ernst & Young in Dallas, Texas, specializing in information technology audits.

Larry received his MS degree in Computer Science from the University of North Texas and his BS degree in Mathematics from West Texas State University. He now lives in Bethesda, Maryland, and is a Certified Public Accountant, a Certified Internal Auditor, a Certified Information Systems Auditor, and is certified in Control Self-Assessment. Also, Larry is a board member and past president of the Northern Virginia Chapter of The Institute of Internal Auditors, and a member of the AICPA and ISACA.

<http://www.lhubbard.com/about.htm>