

NELSON MANDELA
UNIVERSITY

**Certified Internal
Auditor (CIA)
Examination Preparation Course**



COURSE INFORMATION

OBJECTIVE

To provide and assist learners with gaining the required knowledge, skills, and abilities related to the International Standards for the Professional Practice of Internal Auditing (IPPF) relevant to each of the three CIA exam parts.

TARGET PARTICIPANTS

Internal auditors, Senior internal auditors, Internal audit managers, Chief audit executives.

COURSE OVERVIEW

CIA Part 1:

Aims to provide candidates with knowledge, skills, and abilities related to the IPPF, particularly the Attribute Standards (series 1000, 1100, 1200, and 1300) as well as Performance Standard 2100. The domains to be covered include:

- The foundation of internal auditing.
- Independence and objectivity.
- Proficiency and due professional care.
- Quality assurance and improvement programs.
- Governance, risk management, and control; and
- Fraud risk.

CIA Part 2:

Aims to provide candidates with knowledge, skills, and abilities particularly related to Performance Standards (series 2000, 2200, 2300, 2400, 2500, and 2600) and current internal audit practices.

The domains that will be covered include:

- Managing the internal audit activity.
- Planning the engagement.
- Performing the engagement, and

- Communicating engagement results and monitoring progress.

CIA Part 3:

Aims to provide candidates with knowledge, skills, and abilities, particularly as they relate to the core business concepts as covered within the four domains linked to this part of the CIA exam, namely:

- Business acumen.
- Information security.
- Information technology, and
- Financial management.

COURSE DELIVERY

The SLP can be delivered as a face-to-face or virtual (online) offering, which in certain instances might be supported by blended learning. Learning methods will include:

- Presentations
- Case studies
- Group work sessions
- Online MOC assessments

SITE DELIVERY

Option 1 – on campus at Nelson Mandela University Business School, Second Avenue campus, Summerstrand

Option 2 – in-house at the client's business premises (In-house).

Option 3 – virtual via MS Teams.

*Virtual offerings are available during the following months of each year:

- Part 1 – offered during May.
- Part 2 – offered during August.
- Part 3 – offered during October.

COURSE FEE

R10 250 – per part

COURSE DURATION

Option 1 & 2

Number of days - 2 per part

Time: 08:30 – 16:30

Option 3

Number of days – 8 per part

Time: 18:00 – 20:00

(Two contact sessions of two (2) hours per week for one (1) month or four (4) weeks to complete the course).

VENUE SITE

Option 1: Onsite - Nelson Mandela University, Business School, Second Avenue Campus, Summerstrand

Option 2: Offsite - Facility as provided/arranged by requesting organisation.

Option 3: Virtual (Online)

Virtual Contact Session Dates		May '24	August '24	October '24
		Part 1	Part 2	Part 3
1	Tuesday	7	6	1
2	Thursday	9	8	3
3	Tuesday	14	13	8
4	Thursday	16	15	10
5	Tuesday	21	20	15
6	Thursday	23	22	17
7	Tuesday	28	27	22
8	Thursday	30	29	24

COURSE PRESENTER



Zach le Roux is a 10th generation South African that started his auditing career as a Chartered Accountant at Deloitte. After serving as the CFO of the SA Mint, Zach transitioned to Internal Auditing at the SA Reserve Bank. He passed the Certified Internal Auditor (US) exams where he was awarded the prize for the highest overall marks in South Africa and also qualified as a ACMA(UK) and CAIB(SA) during this time. He left the SA Reserve Bank's Internal Audit Function for the Worldbank stationed in Ghana and on his return rejoined Deloitte before starting his own consultancy and training organisation named Audit and Governance Services.

Zach served as non-executive director of the Institute of Internal Auditors and as well as CIMA and also served as member on various Audit Committees including South Africa's National Treasury, The Cooperative Banks Development Agency, The Accounting Standards Board, The Government Pension Administration Agency and Statistics SA. He currently serves on the Risk Management Committee of the South African Police Services.

Zach trained around 7500 auditors and risk managers globally and is a regular speaker at local and international conferences. He is frequently contracted review the quality and train staff of Internal Audit, Risk Management and Governance in Africa, the Middle East, and Australasia.

In his free time Zach plays guitar and enjoys listening to music when it's dark, wet or cold, and when it's not, he participates in outdoors sport where he obtained various medals for swimming, cycling, triathlons, running, adventure racing and enduro motorcycling.

ONLINE APPLICATION PROCESS

Complete the online application process on the following link - <http://slp.mandela.ac.za/>

Ensure that you clearly indicate the option of delivery that is required.

Payment process for online applications:

If you are responsible for payment:

Click "I will pay", please proceed to upload your proof of payment.

If your company is responsible for payment:

"Click Company will pay"

Kindly ensure you have your company's HR representative's contact details.

Should the company be responsible for payment of the account, a signed letter from an authorized person confirming the arrangements must be sent on a company letterhead to Bashlique.Hayes@mandela.ac.za

The following information should be on the letterhead:

- Delegate/Learner's full name/s and ID Number
- Company name and physical address
- VAT registration number
- Contact details of the person responsible for payment

Please inform the course administrator if you are needing a quotation or invoice.

PAYMENT PROCESS

Full payment is required to confirm your booking

All payments are made payable to Nelson Mandela University

Upload proof of payment to your online application.

BANKING DETAILS:

Standard Bank - Port Elizabeth Branch Code: 050417 Account No: 080263011 Reference No: 3271 - 4120 (your surname)

CANCELLATIONS/REFUNDS

Course fees are not refundable unless cancellation has been made at least seven days prior to course commencement. A 3 0% admin/cancellation fee is levied. If the course is fully booked or cancelled by the Nelson Mandela University, a full refund of fees will be made.

Nelson Mandela University students (past/present) applying for this course must ensure that their student account is settled in full.

For more information contact the course administrator:

Bashlique Hayes Bashlique.Hayes@mandela.ac.za

www.mandela.ac.za/continuingeducation

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