





Corporate Operational Audit Leadership Skills



13 - 24 January 2025



Madrid (Spain)



## Corporate Operational Audit Leadership Skills

course code: A9002 From: 13 - 24 January 2025 Venue: Madrid (Spain) - course Fees: 6750 Euro

## **Program Overview**

In this program you will learn about...

You will learn about the Good and Best Worldwide Practices... building Leadership in Organizational Operational Auditing Function.

## **Program Content**

In this program you will learn about the ..

- 1. Major Practical Issues
  - 1. Problems Faced
  - 2. Customer Orientation
  - 3. Future Trends
- 2. Understanding What is Leadership in Auditing
- 3. Preparing a Leadership Development Plan for Yourself
- 4. Industry Methodologies, Standards Best Practices
- 5. Building Relationships
- 6. Enlisting Cooperation for Data Gathering
- 7. Securing Support for Improvement Initiatives
- 8. Interpersonal Skills
- 9. Analytical Skills to Assimilate and Process Large Amounts of Complex Data Quickly
- 10. Communication Skills Written and Presentations
- 11. Writing Effective Audit Reports
- 12. Dealing with Resistance
- 13. Audit Team Building
- 14. Business Mapping Audit Processes
- 15. Flow Charts Audit Leadership Processes
- 16. Quality Assurance TQM Issues
- 17. Planning Issues
- 18. Program Specific Technology Issues
- 19. Program Specific Information Tools and Technology Issues
- 20. Management Issues
- 21. Management Information Needs and Related Systems
- 22. Outsourcing
- 23. Implementing Improvements









