



Corporate Operational Audit Leadership Skills



17 - 28 February 2025



Lisbon (Portugal)

# Corporate Operational Audit Leadership Skills

course code: A9002 From: 17 - 28 February 2025 Venue: Lisbon (Portugal) - 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



