

PROFESSIONAL DIPLOMA IN INTERNAL AUDIT (PDIA)

Training Program

Who can do?

- People who would like to establish their career in the field of Internal Audit.
- Like to enhance their professional skills in Internal Audit and also want to prepare their selves for CIA Certification
- Individuals, working professional and students who would like to develop their career in the field of Internal Audit and get the good jobs in Professional Market

100,000+ Students
have been Trained

since
1997

Program is
offered by

3D EDUCATORS
22 Years of
Excellence in
Training &
Development
INT

Invest in
People the
only Asset
that Appreciates



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Industry is one of main focal part in the economic development for any country, without having the growth of industry, the country cannot maintain their GDP. Organization and companies are needed to adopt and adapt those sort of standards, which are proven, standardized and also help to grow and make them internationally recognized.

In this context, there is one of the recognized standards of internal audit from IIA USA - IPPF, which is globally applicable, and internationally standardized are very useful for industries to understand and apply to their organization for betterment and to increase productivity.

Therefore, due to the demands, we have developed the accredited Professional Diploma from IMRTC USA, which provides you detailed & practical knowledge, and equipped with the appropriate tools of Internal Audit, standards, and guidelines.

Further advantage of the program is developing your skills in internal audit and prepare you for IIA CIA – Certified Internal Auditor exams as well. As in brief, IIA – Institute of Internal Auditor is one of the Global recognized body of internal audit at USA and providing the best of the best standards of Internal Audit.

The program is to be conducted by the 3D EDUCATORS – TRAINERS & CONSULTANTS with experienced consultants & faculty members. The program has its own worth worldwide and after getting the qualification, person will get professional elite trademark of Internal Auditing.



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About the Program

This Course is specially designed for those who are working and like to develop or enhance their skills in the field in Internal Audit by using the latest and advanced emerging technologies. The program is designed for students, individuals and professionals

The main objective of the course is to enhance the skills of a person, in Internal Audit Practices & Handling and its Management by using the Artificial Intelligence tools and techniques.

Inauguration

The Training Program will be inaugurated by a senior member of 3D EDUCATORS

Program Structure

No of classes per week	01 - Class
Duration of each class	02 – Hour
Semester	03
Each Semester Duration	04
Total Duration	One Year

Other Learning Activities

Classroom Assignments	04
Hand-on Labs	06
Presentation by Trainees	01

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COURSE CONTENT:

SEMESTER ONE:

Duration 4 Months

- (a) Foundation of Internal Audit
- (b) How Internal Audit System has worked in the organization
- (c) Why Internal Audit?
- (d) Develop the Charter of Internal Audit
- (e) Audit Standards and Guidelines
- (f) Approaches of Internal Audit
- (g) Importance of Committees
- (h) Ethics and Professionalism
- (i) Governance Risk Management and Control
- (j) Fraud and Risks
- (k) Developing Culture in the organization to prevent frauds
- (l) Guest Experts Lectures

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COURSE CONTENT:

SEMESTER TWO:

Duration 4 Months

- (a) Practical Exposure of Internal Audit
- (b) Internal Audit Management Functions
- (c) Internal Audit Operations
- (d) Developing internal Audit Plan
- (e) Quality of Internal Audit Functions
- (f) Planning and Performing the Internal Audit Function
- (g) Engagement Planning
- (h) Information Gathering and Analysis of Evaluation
- (i) Engagement, Supervision and Communication
- (j) Engagement Results and Monitoring
- (k) Develop One Internal Audit System from Planning to Engagement
- (l) Guest Experts Lectures

EXAMS: 2 Hours

Online Exam



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COURSE CONTENT:

SEMESTER THREE:

Duration 4 Months

- (a) Organization Strategic Planning & Management
- (b) Common Business Processes
- (c) Information Technology & Usage
- (d) IT Control Frameworks and Information Security
- (e) IT Infrastructure & Operations & Audit
- (f) Application Systems and Security & Audit
- (g) Operating Systems and Security & Audit
- (h) Database and Security & Audit
- (i) Develop One Internal Audit System from IT Perspective
- (j) Guest Experts Lectures

EXAMS: 2 Hours

Online Exam

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TERMS & CONDITIONS

WITHDRAWAL FROM THE CERTIFICATION OR DIPLOMA

Students are not allowed to withdraw from the CERTIFICATION/DIPLOMA. If a student cannot continue the CERTIFICATION his/her fee will be forfeited.

CONDUCT AND DISCIPLINE

A disciplinary action, leading to rustication, will be taken against students whose conduct is found objectionable at any time during the course of study. Reference will be made to 3D Educators code of conduct.

EVALUATION AND GRADING

The performance of students is evaluated through continuous observation of a student's performance in the CERTIFICATION/DIPLOMA – class participation, submission of assignments, quizzes and exercises.

The student will be examined through three hourly exams conducted at the midterm and a final exam at the end of the program. Total marks for passing the CERTIFICATION/DIPLOMA will be 70 out of a total of 100.

Students who do not meet the attendance or any other eligibility criteria will not be allowed to appear in the final examination.

The following grading plan will be applicable for the CERTIFICATION/DIPLOMA:

A	B+	B	C+	C	F
87-100	81-86	72-80	66-71	60-65	Below 60

Students who are unable to appear for the final exam are required to submit a written application stating the reason for not appearing for the exam. 3D Educators reserves the right to approve or deny such applications. If approved, the student will be allowed to sit for the exam within one month. Failure to do so, the student will be resubmit the examination fee and sit the future schedule exam. Without passing of the exams no certification will be awarded.

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ONLINE LIVE CLASSES FACILITY AVAILABLE

- Instructor Led Training
- Real Time Presentations
- Interactive Classes
- Complete notes and other stuff shall be provided through our Secure Student Login Member's Area
- For Online Live Classes, you may please download the Admission Form through our website <http://www.3deducators.com>. Fill it properly and attached the required document along with Picture and send back to info@3deducators.com with scanned fee submitted voucher in the bank.
- For Pakistan you may submit the fee at any MCB Branch with the title of "3D EDUCATORS-TRAINERS & CONSULTANTS".
- If you are outside Pakistan then you may transfer via Bank to Bank or any western union, Fast Track, Money Gram or else International Transfer Body.
- After Admission, if you don't have GMAIL Account then you are requested to kindly make one GMAIL Account and shared it info@3deducators.com. Then further correspondence shall be made by our institute official.

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PRECAUTIONARY MEASURES

- During Classes, you are requested to make sure that you are in isolated room, where no noise should be there except your voice.
- Kindly Switch Off your Cell Phone during the class, because it will disturb the quorum of class.
- If you have taken the admission in the course online lonely, then ethically it is recommended and suggested that you alone in the class.
- Recording of Lectures are not allowed at your end.

This world is emerging and growing in the 21st Century very rapidly because of latest and remarkable technologies and its advancement. Due to advancement of technology, we 3D EDUCATORS offer Live Interactive class sessions.

3D EDUCATORS believe on Information Technology and its systems. Now you can also avail this facility at your home.

DISTANCE NOT MATTER

You can join in the live classes Sessions of 3D EDUCATORS – TRAINERS & CONSULTANTS from anywhere of the world.



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CONTACT US

+9221-34141329, +9221-34857148
+92 333-2402474

info@3deducators.com
<http://www.3deducators.com>

Download Form | 

Get the Admission Form

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