

## INTERNAL AUDIT – A NEW PARADIGM®©

- **The Changing Role of Internal Audit**
  - What is Internal Audit?
  - Risk Based
  - Demand v Supply Led
  - The role of compliance
- **It`s Not Just About Financials!**
  - Control Frameworks
  - Integrating assurance
- **A Changing Skill Base Requirement**
  - Soft Skills
- **Information Technology Infrastructures**
  - Walk Away!
  - It`s is an increasing future
- **Contingency / Business Continuity Planning**
  - Where are we now
  - What should we do
- **Audit Committees**
  - The need for greater awareness
  - The need to be more demanding and proactive
- **Statements on Internal Control**
  - Corporate Governance
  - Risk Manangement
  - Internal Control



- **The International Standards for the Professional Practice of Internal Auditing**
  - Attribute Standards
  - Performance Standards
- **Professional Qualifications**
  - Certificate in Internal Audit and Business Risk
  - Diploma in Internal Audit Practice
  - Advanced Diploma in Internal Auditing and Management
  - New professional qualification in computer auditing
- **The Institute of Internal Auditors – United Kingdom & Ireland**
  - Role
  - Function
  - Website

**BHBi is a specialist internal audit organisation incorporating corporate assurance, internal audit, risk management, quality assurance and training.**

**BHBi is an accredited training centre for:**

**The Institute of Internal Auditors – United Kingdom & Ireland  
The Institute of Business Consulting  
The Chartered Management Institute**

**©© This is a copyrighted presentation by BHBi Consultancy Limited**



BHBi Consultancy Limited, Sophia House, 28 Cathedral Road, Cardiff, CF11 9LJ UK  
tel: +44 (0)7973911317 FREEPHONE 0800 0 329 923 email: [enquiries@bhbi.co.uk](mailto:enquiries@bhbi.co.uk)  
Registered in England & Wales Company No.5430734 web site: [www.bhbi.co.uk](http://www.bhbi.co.uk)

