

## Larry Hubbard & Associates Best Practices in Internal Auditing Course Outline

This one-day course presents ten specific practices that world-class internal auditors are using to serve their clients. You can implement any of them starting tomorrow to dramatically change and improve your audit department.

### Course Objectives:

- To learn about relevant best practices
- To compare your own department to those best practices
- Develop an action plan to implement specific best practices

### Who Should Attend:

Auditors that want to add value to their organizations

### Course Modules (8 CPE credits):

- The Top Ten
  - ✓ What's culture got to do with it?
  - ✓ What's a good audit report?
  - ✓ We call them "clients" for a reason
  - ✓ Risky if you do; risky if you don't
  - ✓ Care and feeding of auditors
  - ✓ Looking into the mirror
  - ✓ Frameworks are the future
  - ✓ Are those objectives?
  - ✓ Sharing is good!
  - ✓ How did we do?
- Comparing yourself to best practices
- Implementation planning

### Course Leader:

Larry Hubbard is a professional trainer and consultant with a broad background in accounting, auditing, and finance. Prior to founding Larry Hubbard & Associates, Larry's work experience included Mobil Corporation and Ernst & Young. More information can be found at website:

<http://www.LHubbard.com>

### Administration:

No advance preparation or prerequisites are necessary for this course. The program level is basic. The delivery method is Group-Live and 8 CPE hours in the Auditing field of study are available.

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