

## Larry Hubbard & Associates Larry's Certified Internal Auditor (CIA) Exam Review Course – IIA CIA Learning System



### Course Description and Objective

This intensive, five-day course prepares you to pass the Institute of Internal Auditor's Certified Internal Auditor examination. Using the newly issued IIA CIA Learning System™ as the base material, this course offers a disciplined study approach and classroom learning that cover all four modules of the exam.

The process begins with self-assessment using the pre-tests in the IIA CIA Learning System™. After that, candidates read the printed workbooks for each module to reinforce their knowledge. Then, in five intensive days just before the exam, classroom discussions review material from all four modules. Day 1 provides an overview of the knowledge required for the exam, and Days 2 – 5 focus on Modules 1, 2, 3, and 4 in that order. Outside of the classroom process candidates can also complete the section-specific tests and post-test for each module. The CIA Learning System™ is required material for this course, and can be purchased separately from The IIA before the course begins <http://learncia.com/index.html>.

### Intended Audience

The course is designed for candidates about to take the CIA exam. Candidates taking individual modules of the exam, instead of the whole exam, can attend Day 1 of the course, and then attend only the Day's session relating to the module being tested.

### Pre-requisites

You should be registered, or planning to register, for the CIA exam before taking this course. You should also have met the education requirements established by The IIA at <http://www.theiia.org/certification/certified-internal-auditor/cia-eligibility-requirements/>.

### 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. Larry frequently conducts audit training, performs quality assurance reviews for internal audit departments, and was a subject matter expert during development of the IIA's CIA Learning System™. Larry also received the *Honorable Mention* designation for passing the CIA exam. More information is at: [www.LHubbard.com](http://www.LHubbard.com).

### Administration:

The program level is basic. The delivery method is Group-Live and 40 CPE hours in the Auditing field of study are available. Additionally, new CIAs are awarded 80 CPE hours for passing the exam.

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For information regarding administrative policies or concerns, complaints or comments, email [Larry@LHubbard.com](mailto:Larry@LHubbard.com).