

2026

# IIA TANZANIA Training Calendar



The Institute of  
**Internal Auditors**  
Tanzania





## Your Pathway to Excellence

Our 2026 Learning Catalog offers a streamlined, user-friendly guide to courses, conferences, publications, and planning tools, tailored to meet the diverse needs of Internal Audit professionals like you. Our topics aligned with the Internal Auditing Competency Framework, Vision 2035, and Global Internal Audit Standards. Explore targeted, in-person and online learning opportunities to support your growth, plan your career pathway, and stay ahead in the profession.

## Why should you attend an IIA Tanzania training?

### Expertise

Our programs are facilitated by certified and highly experienced practitioners with extensive hands-on experience across public and private sectors, ensuring practical, real-world insights beyond theory.

### Comprehensive Resource Materials

Participants receive well-structured practical, and up-to-date resource materials aligned with the Global Internal Audit Standards and best practices, providing valuable references that support learning during and beyond the training

### Networking Opportunities

Networking Opportunities IIA Tanzania trainings bring together internal audit and governance professionals from diverse sectors, creating valuable opportunities to share experiences, build professional relationships, and expand your network.

### Tailored Learning

Our trainings are designed to address real world challenges, with content tailored to different sectors and professional levels, ensuring relevant, practical, and impactful learning outcomes.

### Cutting Edge Content

IIA Tanzania trainings feature current, forward-looking content that reflects emerging risks, evolving regulations, and global best practices, equipping participants to stay relevant, informed, and future ready.

### Recognized Accreditation

IIA Tanzania trainings are professionally recognized and earn CPE hours, supporting certification requirements while enhancing professional credibility and compliance with global standards

### Stay updated

Ensure you don't miss out on the unique opportunities to learn, grow and connect with the best minds in the industry. To stay informed about upcoming events, all you need to do is visit our website regularly and follow us on social media.





# 2026 Calendar: Training and Events

## IIAT01: FREE STUDENT WEBINAR: Soft Skills Development: Time Management and Organizational Skills for Students

Success in academics and future careers requires more than technical knowledge it demands strong soft skills. This free student webinar focuses on Time Management and Organizational Skills, equipping students with practical tools to manage their studies, responsibilities, and personal goals more effectively.

Participants will learn how to prioritize tasks, manage deadlines, stay organized, and reduce stress while maintaining productivity. The session is designed to be interactive, practical, and immediately applicable to student life.



22  
January  
2026



Online



Online

Durations:  
(Days)  
1

2  
CPEs

Free Webinar For Students

## IIAT02: The 10th CAE Forum: The Governance Exchange

This premier gathering brings together Chief Audit Executives, governance members, and senior audit leaders to advance the alignment between internal audit and organizational governance structures. The forum will focus on strengthening leadership impact, enhancing strategic collaboration between CAEs and governing bodies, and positioning internal audit as a vital contributor to organizational resilience and performance. Through interactive discussions, practical case studies, and peer-based learning, participants will gain actionable insights to elevate leadership effectiveness, strengthen governance relationships, and drive shared outcomes across their organizations.



26 – 30  
January  
2026



Mwanza



In-Person

Durations:  
(Days)  
5

40  
CPEs

### PRICE

Member: 1,300,000 (USD 600)  
Non-Member: 1,400,000 (USD 650)

## IIAT03: Webinar: Analytics Smart Auditing Outcomes: Leveraging analytics for strategic impact

This course empowers internal auditors to move beyond traditional auditing approaches by effectively using data analytics to deliver smarter, insight-driven audit outcomes. Participants will learn how to identify the right data, apply analytical techniques, and interpret results to support risk-based planning, fraud detection, operational insights, and strategic decision-making.

The program emphasizes practical application, enabling auditors to integrate analytics into audit engagements and align audit results with organizational objectives. By the end of the course, participants will be able to use analytics as a strategic tool to enhance audit relevance, influence, and impact.



13  
February  
2026



Online



Online

Durations:  
(Days)  
1

2  
CPEs

### PRICE



Member: 30,000 (USD 20)  
Non-Member: 50,000 (USD 30)



#### IIAT04: Practical Workshop On: Intermediate IT Auditing & Essentials for AI Audit

This course examines the connection between cybersecurity and network security, provides greater insight into the pros and cons of technology insurance, and explores how to apply the audit process to key areas, including operational resilience, identity access management, cloud computing, mobile computing, cloud environments, and social media. The course also explores common cyber-related frameworks, standards, and guidelines, and explains how to audit common cybersecurity solutions.

This course will prepare internal auditors to contribute proactively to their organization's AI strategy, effectively assess AI-related risks, and ensure the responsible and secure use of AI within their respective organizations.

 23 – 27 February 2026	 Morogoro	 In-Person	Durations: (Days) 5	40 CPEs	<b>PRICE</b> Member: 900,000 (USD 400) Non-Member: 1,000,000 (USD 450)
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#### IIAT05: FREE WEBINAR: Understanding GIAS Domain 1 : Purpose of Internal Auditing

This Forum is a high-level platform that brings together public sector leaders, governance professionals, internal auditors, regulators, and policy makers to deliberate on strengthening governance, accountability, and performance in public institutions.

The Forum provides an opportunity to explore emerging governance challenges, regulatory expectations, and best practices affecting the public sector. Through expert-led discussions and experience sharing, participants will examine the role of leadership, oversight, risk management, internal audit, and technology in promoting transparency, integrity, and sustainable service delivery.

 2 April 2026	 Online	 Online	Durations: (Days) 1	2 CPEs	Free Webinar
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#### IIAT06: The 4th Public Sector Governance Forum



This Forum is a high-level platform that brings together public sector leaders, governance professionals, internal auditors, regulators, and policy makers to deliberate on strengthening governance, accountability, and performance in public institutions.

The Forum provides an opportunity to explore emerging governance challenges, regulatory expectations, and best practices affecting the public sector. Through expert-led discussions and experience sharing, participants will examine the role of leadership, oversight, risk management, internal audit, and technology in promoting transparency, integrity, and sustainable service delivery.

 13 – 14 April 2026	 Mwanza	 In-Person	Durations: (Days) 2	16 CPEs	<b>PRICE</b> Member: 700,000 (USD 300) Non-Member: 800,000 (USD 350)
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### IIAT07: The 2nd Public Sector Master Class

This focus on delivers an enhanced level of knowledge of the professional practice of internal auditing to experienced Internal Audit practitioners, those who are pursuing an understanding of the internal audit nomenclature as new practitioners and external auditors who are transitioning to internal auditing by equipping participants with the knowledge and skills necessary to enhance audit effectiveness and compliance. The workshop is also ideal for staff of a new internal audit department providing essential skills in root cause analysis and effective audit report writing. Gain the expertise to identify underlying issues and communicate audit findings with clarity and impact.




 13 – 14 April 2026	 Mwanza	 In-Person	Durations: (Days) 2	16 CPEs	<b>PRICE</b> Member: 500,000 (USD 220) Non-Member: 550,000 (USD 250)
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### IIAT08: The 4th Public Sector Internal Audit Conference

The 4th Public Sector Internal Audit Conference is a premier platform designed to bring together public sector internal auditors, audit leaders, accounting officers, regulators, and governance stakeholders to engage on critical issues shaping the future of internal audit in the public sector.

The Conference focuses on enhancing the effectiveness of internal audit in supporting good governance, risk management, accountability, and value for money within public institutions. Participants will explore emerging risks, regulatory developments, and evolving expectations, including the application of the Global Internal Audit Standards, technology-enabled auditing, and performance-focused assurance.




Through expert presentations, panel discussions, and practical case studies, the Conference aims to strengthen professional competence, promote knowledge sharing, and reinforce the role of internal audit as a strategic partner in public sector governance and service delivery.

 15 – 17 April 2026	 Mwanza	 In-Person	Durations: (Days) 3	24 CPEs	<b>PRICE</b> Member: 800,000 (USD 350) Non-Member: 900,000 (USD 400)
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### IIAT09: Webinar on: CIA Part I Review Class

This exclusive free webinar is prepared for active IIA Tanzania members preparing for the CIA Part I examination. The session provides a focused review of key concepts, frameworks, and exam relevant topics, helping candidates strengthen their understanding and readiness for the exam.




Participants will benefit from expert guidance, practical exam tips, and clarification of commonly tested areas aligned with the CIA Part I syllabus. The webinar also offers an opportunity to address challenging topics, reinforce core principles, and enhance confidence ahead of the examination.

 7 May 2026	 Online	 Online	Durations: (Days) 1	2 CPEs	<b>Free for Active Members Only</b>
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### IIAT10: Webinar: Communication Skills for Auditors: Interviewing and Negotiating

This course presents information about interviewing and negotiating to help improve your skills. The highly interactive activities offer the opportunity for internal auditors of all skill levels to role-play scenarios in a judgment-free zone in preparation for effectively utilizing these skills during the interview process.

 <b>21 May 2026</b>	 <b>Online</b>	 <b>Online</b>	<b>Durations: (Days) 1</b>	<b>2 CPEs</b>	<b>PRICE</b> Member: <b>30,000 (USD 20)</b> Non-Member: <b>50,000 (USD 30)</b>
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### IIAT11: The 12th AFIIA Governance Forum

This event is a two-day forum for Board Members, Audit Committee Members, Chief Executive Officers, Senior Management and Chief Audit Executives. At this most critical time in the lives of all organizations, the leader's role in the survival of institutions cannot be over emphasized. The workshop will also provide a perfect environment for association and the creation of partnerships. Participants are drawn from diverse backgrounds but are like-minded practitioners interested in broadening the horizons for institutional growth.

 <b>25 – 26 May 2026</b>	 <b>South Africa</b>	 <b>In-Person</b>	<b>Durations: (Days) 2</b>	<b>16 CPEs</b>	<b>PRICE</b> Member: <b>USD 420</b> Non-Member: <b>USD 470</b>
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### IIAT12: The AFIIA University




The University is a two-day master class for Practicing Internal Auditors and persons interested in building a sterling career in Internal Auditing. The master class focuses on the technical skills that the professional Internal Auditor requires to stand out among his/her peers.

 <b>25 – 26 May 2026</b>	 <b>South Africa</b>	 <b>In-Person</b>	<b>Durations: (Days) 2</b>	<b>16 CPEs</b>	<b>PRICE</b> Member: <b>USD 200</b> Non-Member: <b>USD 250</b>
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### IIAT13: The 12th AFIIA Conference

The 12th AFIIA Conference is a premier continental gathering that brings together internal audit professionals, Chief Audit Executives, regulators, policy makers, and governance leaders from across Africa and beyond to deliberate on the evolving role of internal audit in strengthening governance, accountability, and organizational performance.

The Conference provides a strategic platform to explore emerging risks, regulatory developments, technological advancements, and global best practices, including the implementation of the Global Internal Audit Standards, digital transformation, ESG, cybersecurity, and data-driven assurance.

 <b>27 – 29 May 2026</b>	 <b>South Africa</b>	 <b>In-Person</b>	<b>Durations: (Days) 3</b>	<b>24 CPEs</b>	<b>PRICE</b> Member: <b>USD 600</b> Non-Member: <b>USD 650</b>
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## IIAT14: Internal Audit Simulation Practical Workshop: CIA Exam Review Course Part I – II

The IIA's Global Internal Audit Standards, effective in July 2025, guide the worldwide professional practice of internal auditing and serve as a basis for evaluating and elevating the quality of the internal audit function. The updated CIA exam syllabi, and the exam content that is covered by the syllabi, are designed for alignment with the Global Internal Audit Standards.

Additionally, as the business world faces ongoing changes and emerging risks, internal auditors must determine how to meet their organization's needs. The knowledge, skills, and abilities required of internal auditors to provide professional assurance and advisory services continually evolve.

This is an interactive, instructor-led study of the entire syllabus for the CIA Exam. It is more appropriate for CIA candidates, Internal Auditors seeking professional development, Risk managers and students in accounting, business or any degree programs. This is comprehensive Physical Session encounters facilitated by- our internationally acclaimed instructors who are Certified Auditors and training experts.

 15 – 26 June 2026	 Morogoro	 In-Person	Durations: (Days) 5 per part	24 CPEs	<table><tr><td>Price</td><td>Member:</td><td>1,100,000 (USD 500)</td></tr><tr><td>Per Part</td><td>Non-Member:</td><td>1,200,000 (USD 600)</td></tr><tr><td>Price</td><td>Member:</td><td>2,000,000 (USD 850)</td></tr><tr><td>Part I &amp; II:</td><td>Non-Member:</td><td>2,100,000 (USD 900)</td></tr></table>	Price	Member:	1,100,000 (USD 500)	Per Part	Non-Member:	1,200,000 (USD 600)	Price	Member:	2,000,000 (USD 850)	Part I & II:	Non-Member:	2,100,000 (USD 900)
Price	Member:	1,100,000 (USD 500)															
Per Part	Non-Member:	1,200,000 (USD 600)															
Price	Member:	2,000,000 (USD 850)															
Part I & II:	Non-Member:	2,100,000 (USD 900)															

## IIAT15: FREE STUDENT WEBINAR: Career Preparation and Development: Building a Standout CV for Internal Auditing Roles




Breaking into the internal auditing profession starts with a strong and well-structured CV. This free student webinar is designed to guide students and recent graduates on how to develop a professional, competitive CV tailored for internal auditing roles.

The session will cover what employers and audit institutions look for, how to highlight relevant skills and academic achievements, and common mistakes to avoid. Participants will gain practical insights to position themselves confidently for internships, entry-level roles, and future professional certification pathways such as CIA.

 17 June 2026	 Online	 Online	Durations: (Days) 1	2 CPEs	Free Webinar for Students
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

## IIAT16: Workshop: Ethically Mastering the Global Internal Audit Standards

This comprehensive course will develop your fundamental understanding of the internal audit profession, the internal audit process, and how The IIA's International Professional Practices Framework (IPPF) and Global Internal Audit Standards serve as the guiding compass for the internal audit activity.

 22 – 26 June 2026	 Morogoro	 In-Person	Durations: (Days) 5	40 CPEs	<div>PRICE</div> <div>Member: 900,000 (USD 400)</div> <div>Non-Member: 1,000,000 (USD 450)</div>
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## IIAT17: Webinar: Critical Thinking: A Vital Auditing Competency




This course examines the various facets and components of this important core competency and demonstrates how it can be weaved throughout key elements of the audit process. The concepts and practices presented in this course are designed to enhance audit effectiveness and deliver measurable value to audit customers.

 11 June 2026	 Online	 Online	Durations: (Days) 1	2 CPEs	<div>PRICE</div> <div>Member: 30,000 (USD 20)</div> <div>Non-Member: 50,000 (USD 30)</div>
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### IIAT18: IIA International Conference

This course prepares participants to develop an audit universe and risk-based internal audit plan. It also addresses emerging and advanced risk management topics such as governance risk, strategic risk, fraud risk, information technology risk, and auditing the risk management process. Interactive activities and real-life scenarios provide participants with concepts and tools to develop a value-added, risk-based audit plan for their organization. And focuses on the importance of delivering clear, transparent, and objective audit reports. At the conclusion of this course, you will have gained effective communication skills and techniques that will enable you to convey critical information and write effective and meaningful audit reports using a variety of delivery methods.

 22 – 26 June 2026	 Singapore	 In-Person	Durations: (Days) 5	24 CPEs	<b>PRICE</b> Member: USD 1,795 Non-Member: USD 1,975
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### IIAT19: Workshop: Advanced Risk Based Audit and Audit Report Writing




This course prepares participants to develop an audit universe and risk-based internal audit plan. It also addresses emerging and advanced risk management topics such as governance risk, strategic risk, fraud risk, information technology risk, and auditing the risk management process. Interactive activities and real-life scenarios provide participants with concepts and tools to develop a value-added, risk-based audit plan for their organization. And focuses on the importance of delivering clear, transparent, and objective audit reports. At the conclusion of this course, you will have gained effective communication skills and techniques that will enable you to convey critical information and write effective and meaningful audit reports using a variety of delivery methods.

 27 – 31 July 2026	 Morogoro	 In-Person	Durations: (Days) 5 per part	40 CPEs	<b>PRICE</b> Member: 900,000 (USD 400) Non-Member: 1,000,000 (USD 450)
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### IIAT20: Webinar on: Key elements of a successful internal audit function: Internal Audit's Role in Organizational Governance

A successful internal audit function plays a critical role in strengthening organizational governance, enhancing accountability, and supporting the achievement of strategic objectives. By providing independent and objective assurance, advice, and insight, internal audit helps governing bodies and management make informed decisions, manage risks effectively, and maintain public and stakeholder trust.

This session explores the key elements that define an effective internal audit function and examines how internal audit contributes to strong governance frameworks in line with the Global Internal Audit Standards (GIAS) and international best practices.




 5 August 2026	 Online	 Online	Durations: (Days) 1	2 CPEs	Free for Active Members Only
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## IIAT21: Webinar: Develop Audit Findings

A significant amount of time is committed to an internal audit engagement, and a clear and actionable audit finding is critical to communicate issues noted during the engagement. Audit findings provide management, the board, and stakeholders with adequate detail and an objective summary of an organization's operations, risks, and controls, as well as a thorough summary of the audit work performed. Audit findings are the means by which internal audit communicates audit results. But what does it take to develop an actionable audit finding, and what signifies an audit finding as actionable?

This highly interactive course will provide you, the internal auditor, with timely insights into how to utilize critical-thinking techniques to make audit findings actionable. This course is not focused on the act of audit report writing, but rather on the foundational component of audit reporting — an effective audit finding. This course reviews the common writing mistakes that impact an internal auditor's ability to effectively communicate audit findings. During this course, you will practice writing audit findings, and practice reviewing audit findings for peers.

 <b>20 August 2026</b>	 <b>Online</b>	 <b>Online</b>	<b>Durations: (Days) 1</b>	<b>2 CPEs</b>	<b>PRICE</b> Member: <b>30,000 (USD 20)</b> Non-Member: <b>50,000 (USD 30)</b>
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## IIAT22: Online and Physical: CIA Exam Review Course

Online and In Person

The IIA's Global Internal Audit Standards, effective in July 2025, guide the worldwide professional practice of internal auditing and serve as a basis for evaluating and elevating the quality of the internal audit function. The updated CIA exam syllabi, and the exam content that is covered by the syllabi, are designed for alignment with the Global Internal Audit Standards.

Additionally, as the business world faces ongoing changes and emerging risks, internal auditors must determine how to meet their organization's needs. The knowledge, skills, and abilities required of internal auditors to provide professional assurance and advisory services continually evolve.

This is an interactive, instructor-led study of the entire syllabus for the CIA Exam. It is more appropriate for CIA candidates, Internal Auditors seeking professional development, Risk managers and students in accounting, business or any degree programs. This is comprehensive Physical Session encounters facilitated by- our internationally acclaimed instructors who are Certified Auditors and training experts.

 <b>17 – 21 August 2026</b>	 <b>Dar Es Salaam</b>	 <b>In-Person</b>	<b>Durations: (Days) 5 per part</b>	<b>2 CPEs</b>	<b>PRICE: Part I</b> Member: <b>200,000 (USD 100)</b> Non-Member: <b>300,000 (USD 150)</b>
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## IIAT23: The 13th Governance Forum

In today's dynamic landscape, where trust, agility, and purpose define sustainable success, leadership has never been more critical. This year's forum will delve into the evolving role of governance and internal audit in driving organizational resilience and stakeholder confidence. The event offers a unique platform for thought leadership, networking, and cross sector collaboration.

Participants will explore forward thinking strategies, best practices, and real-world insights that reinforce the value of effective governance and a future focused internal audit function.

With representation from a diverse spectrum of institutions, the forum encourages meaningful dialogue and strategic connections, all with a shared goal strengthening institutions through purposeful, trusted, and resilient leadership




 <b>21 – 22 September 2026</b>	 <b>Arusha</b>	 <b>In-Person</b>	<b>Durations: (Days) 2</b>	<b>16 CPEs</b>	<b>PRICE</b> Member: <b>1,000,000 (USD 500)</b> Non-Member: <b>1,100,000 (USD 550)</b>
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## IIAT24: The 3rd IIA Academy




This intensive master class is designed for internal auditors who aim to elevate the quality of their work by mastering effective execution, and documentation techniques. Through practical guidance and expert led sessions, participants will gain insights into the essential principles that drive accuracy, transparency, and value delivery in audit engagements.

With a dynamic blend of case studies, real-world scenarios, and interactive discussions, the 2nd IIA Academy equips participants with the technical proficiency and professional judgement needed to execute audits with excellence. This program is not only about compliance it is about enhancing the credibility and impact of internal audit functions.

 21 – 22 September 2026	 Arusha	 In-Person	Durations: (Days) 2	16 CPEs	<b>PRICE</b> Member: 450,000 (USD 220) Non-Member: 500,000 (USD 250)
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## IIAT25: The 19th Annual Internal Audit Conference




The Conference provides a dynamic platform to examine emerging trends, evolving risks, and leading practices shaping the internal audit profession. Key focus areas include the Global Internal Audit Standards, governance and risk oversight, digital transformation, cybersecurity, ESG, and the strategic role of internal audit in enhancing organizational resilience and performance.

 23 – 25 September 2026	 Arusha	 In-Person	Durations: (Days) 3	24 CPEs	<b>PRICE</b> Member: 950,000 (USD 450) Non-Member: 1,050,000 (USD 500)
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## IIAT26: Webinar: The role of Internal Auditors on emerging technologies and blockchain

As organizations increasingly adopt emerging technologies such as artificial intelligence, blockchain, cloud computing, and automation, internal auditors are expected to provide timely assurance and strategic insight over these complex and rapidly evolving environments.

This session explores the critical role of internal auditors in assessing governance, risk management, and controls related to emerging technologies, with a particular focus on blockchain-enabled processes and systems. Participants will gain insights into key technology risks, regulatory considerations, data integrity, cybersecurity, and third-party dependencies, as well as practical approaches for auditing blockchain applications and technology-driven business models




 16 October 2026	 Online	 Online	Durations: (Days) 1	2 CPEs	<b>PRICE</b> Member: 30,000 (USD 20) Non-Member: 50,000 (USD 30)
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The 11th CAE Forum and Retreat is an exclusive, high-level platform that brings together Chief Audit Executives, Board and Audit Committee members, senior management, and governance leaders to engage on strategic issues shaping effective oversight and organizational leadership.

The Forum focuses on strengthening the influence of the CAE in driving sound governance, risk management, ethical culture, and organizational resilience. Discussions will address emerging risks, regulatory expectations, digital transformation, and the evolving role of internal audit in supporting boards and executive management.

Through peer exchange, expert insights, and forward-looking dialogue, the Forum aims to enhance strategic alignment between internal audit and governance structures, positioning CAEs as trusted advisors and key contributors to sustainable performance and value creation.

 23 – 27 November 2026	 Zanzibar	 In-Person	Durations: (Days) 5	40 CPEs	<b>PRICE</b> Member: 1,300,000 (USD 600) Non-Member: 1,400,000 (USD 650)
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## Customised Training

IIA Tanzania offers specific trainings for your Audit Department, Management Team, Board and Audit Committee based on your organization's specific needs. The training can be based on an existing training from our program which will be delivered exclusively for your team or the training can be tailor-made combining different existing courses based on your expectations.

## What we offer

Our customised training offers tailor made trainings program as per the need of the client. We prefer having an intake session with management of your audit department to discuss the organizational context as well as the specific needs and concerns to be addressed. Besides the traditional training, we offer coaching sessions for individual staff members or a group in addition to customized trainings.

## Format

The customised training can be online, in-person or hybrid depending on the topic and training content. Delivery format and when and where training to be offered is mostly decided by the client.

## Pricing

We offer competitive pricing based on request. The price is usually calculated based on the size of the group and duration of the course. Customized training is possible for groups of 10 and above.



# Benefits of In-House Training



**Convenience:** Clients get to pick the dates, time, location and topic



**Team building:** Training the entire team at the same time ensures they hear the same message, and fosters team building.



**Save Substantially:** Benefits from reduced course fees and eliminated staff travel expenses. Spend training funds on customised training that focuses on the issues critical to the organisation.



**Confidentiality:** Training in-house means participants can candidly discuss their organisation's unique challenges and opportunities confidentially.



**Customization:** Topics are customised to fit client's training needs and timeframe.

## List of In-house Training Courses

### IIATCC1/2026 Building a Sustainable Quality Program

This course will help participants learn how to build and maintain an effective Quality Assurance and Improvement Program (QAIP), leading to a successful external quality assessment.

### IIATCC2/2026 AI Integration in Internal Audit Bundle: Build Confidence in Using and Auditing AI Tools

Unlock the full potential of artificial intelligence in internal audit with this comprehensive 16-CPE learning bundle. Combining Essentials of AI Auditing and Leveraging Artificial Intelligence in Internal Audit, this program equips professionals with both strategic and operational expertise. From understanding the risks and regulatory landscape of AI to implementing AI tools in real-world audit processes, you'll gain the confidence to both audit AI effectively and use it to enhance audit performance.

### IIATCC3/2026 Financial Auditing for Internal Auditors

impact of technology on financial auditing. The course will explore the analysis of an organization's financial statements using application exercises, where participants will calculate key ratios and analyze trends over time. This course will also enable participants to learn how to recognize "red flags" in financial statement reporting.

### IIATCC4/2026 Root Cause Analysis for Enhancing Internal Audit Effectiveness

This course explores key root cause analysis tools and techniques that can be utilized in the planning, fieldwork, and reporting phases of an internal audit engagement to enhance audit effectiveness, strengthen audit observations, and facilitate deeper discussions with management on issues identified. These tools can be used apart from or in conjunction with existing audit methodologies, tools, and techniques.



## IIATCC5/2026 Tools for Audit Managers

This course provides new audit managers with the tools and skills necessary to manage audit teams successfully strictly from an audit manager's perspective.

This course provides essential insight into the roles and responsibilities of audit management, and explains the key concepts needed to successfully lead and mentor staff. Audit managers that complete this course will walk away with proven internal audit practices that can be immediately applied.

## IIATCC6/2026 Fundamentals of Cybersecurity Auditing

This introductory course provides a comprehensive overview of key cybersecurity concepts that can be used to facilitate audit efforts within your organization. It examines directive, preventive, detective, corrective, and mitigating controls, and how to apply each within the audit process. Finally, it explores commonly accepted frameworks.

## IIATCC7/2026 Prevention, Detection and Investigation of Frauds

This course provides participants with an overview of the detection, assessment, investigation, and mitigation of fraud. This course also addresses fraud risk management and the importance of a fraud risk framework in mitigating fraud at an organizational level. During this course, areas of potential high fraud risk will be discussed and recommendations for mitigation of fraud are presented.

## IIATCC8/2026 Auditing the Enterprise Risk Management Process

This course covers the essentials of Enterprise Risk Management (ERM), exploring elements like risk appetite, governance, and effectiveness indicators such as risk-driven metrics. It also delves into auditing ERM processes through the COSO framework, which comprises five components and 20 principles.

## IIATCC9/2026 Vision University

Vision University is an immersive education and skills development program designed exclusively for new and aspiring CAEs. This intensive, four-day program provides participants a lifetime of valuable experiences and connections as they explore the unique and varied challenges that face a new CAE and the solutions to overcome those challenges.

## IIATCC10/2026 Updating the Internal Audit Manual

The Updating Internal Audit Manual course/engagement is designed to support organizations in reviewing and updating their Internal Audit Manuals to ensure alignment with current regulatory requirements, organizational policies, and international best practices, including the Global Internal Audit Standards (GIAS).

The update process focuses on strengthening the internal audit framework by incorporating a risk-based audit approach, clarifying roles and responsibilities, enhancing audit methodologies, and integrating emerging areas such as technology, data analytics, and governance expectations. Participants will gain practical guidance on how to structure, revise, and implement an Internal Audit Manual that is fit for purpose, supports effective audit execution, and enhances audit quality and consistency across the organization.

## IIATCC11/2026 Quality Assurance (QA) for Internal Audit Units / Departments

The Quality Assurance (QA) for Internal Audit Units/Departments course is designed to strengthen the effectiveness, credibility, and value of internal audit functions through the establishment and maintenance of a robust Quality Assurance and Improvement Program (QAIP), in line with the Global Internal Audit Standards (GIAS) and international best practices.

The course provides practical guidance on designing, implementing, and sustaining QA processes that ensure internal audit activities are performed consistently, professionally, and in accordance with approved standards and methodologies. Participants will learn how to conduct internal quality assessments, prepare for external quality assessments, and use QA results to drive continuous improvement and enhance stakeholder confidence.



# List of In – House for Empowering Boards & Audit Committees

Every Board and Audit Committee faces unique challenges. Our in-house programs are tailored to address your specific governance gaps, industry requirements, and strategic priorities ensuring maximum relevance and impact.

## **IIATCC12/2026 Board Technology Leadership: Artificial Intelligence, Digital Transformation and Cybersecurity:**

The pace of technological change demands a new era of board leadership. This intensive course empowers directors and C – suite executives to confidently oversee Artificial Intelligence (AI) strategy, champion responsible AI adoption, and strengthen cybersecurity governance. Participants will gain critical insights into leveraging AI for enterprise-wide productivity, explore real-world industry applications and understand the vital intersection of AI and Cybersecurity. We will also discuss the imperative of digital transformation as the bedrock for an AI ready organization, equipping you to lead your enterprise into a digital empowered future.

## **IIATCC13/2026 Data Mastery for Board Leaders: Drive Strategic Excellence Through Data Driven Decision Making:**

In today's complex business environment, data is the new currency of strategic advantage. This course equips board members and audit committee leaders with the skills to harness data as a powerful governance tool. Participants will learn how to interpret key analytics, ask the right questions, and ensure that management's decisions are grounded in reliable insights. We will explore frameworks for embedding data-driven decision-making into boardroom culture, strengthen oversight of data governance and ethics, and examine case studies where data mastery has fueled organizational success. By the end, directors will be empowered to move beyond intuition, confidently guiding their enterprises with evidence-based strategies that drive long-term value creation.

## **IIATCC14/2026 Unlocking the Power of Effective Boards: Driving Excellence in Governance and Leadership:**

High performing boards are the cornerstone of resilient and successful organizations. This course explores the essential elements that distinguish effective boards from robust governance practices and strategic oversight to dynamic leadership and stakeholder engagement. Participants will gain practical insights into building boardroom cohesion, balancing independence with collaboration, and fostering a culture of accountability and trust. Through real-world case studies and proven frameworks, directors and audit committee members will learn how to elevate their effectiveness, strengthen governance structures, and lead with purpose. The program is designed to equip you with tools to transform board potential into organizational excellence.

## **IIATCC15/2026 The Board's Role in Crisis Management & Business Continuity:**

In times of disruption, boards play a pivotal role in safeguarding organizational resilience. This course equips directors and audit committee members with the foresight and frameworks to effectively oversee crisis preparedness, response, and recovery. Participants will learn how to evaluate risk scenarios, strengthen business continuity plans, and provide decisive leadership when it matters most. Real world examples will illustrate the consequences of weak crisis governance versus the benefits of proactive board involvement. By the end of the program, participants will be ready to guide their organizations through uncertainty with confidence, protecting stakeholder trust and ensuring long-term sustainability

## **IIATCC16/2026 AI Empowerment in the Boardroom:**

Unlocking Strategic Insights into the Transformative Influence of Artificial Intelligence on Business: Artificial Intelligence is no longer a distant innovation it is reshaping industries, redefining competitiveness, and challenging traditional governance models. This course empowers board leaders and audit committee members to understand AI's transformative potential and its implications for strategy, risk, and ethics. Participants will explore how AI can unlock new growth opportunities, enhance decision-making, and optimize enterprise performance while also examining the governance challenges of bias, transparency, and accountability. By mastering these insights, directors will be equipped to confidently oversee AI adoption, align innovation with organizational purpose, and ensure their enterprises remain future-ready in an AI-driven economy.



## IIATCC17/2026 Cybersecurity Oversight for Boards:

Cyber threats are among the most pressing risks facing organizations today, demanding vigilant oversight from boards and audit committees. This course equips Board Members with the knowledge to ask the right questions, evaluate management's cyber resilience, and ensure the organization's digital assets and reputation are protected. Participants will explore emerging cyber risks, regulatory expectations, and best practices for building a culture of security from the top down. Through case studies and practical frameworks, Board Members will learn how to strengthen governance over cybersecurity strategy, incident response, and third-party risks. By the end, participants will be ready to provide confident, informed oversight in a rapidly evolving cyber landscape.

## IIATCC18/2026 The Role of the Audit Committee in Risk Management:

In today's dynamic risk landscape, the audit committee serves as a critical guardian of organizational resilience. This course provides audit committee members and board leaders with practical insights into overseeing enterprise risk management (ERM) frameworks, aligning risk appetite with strategy, and strengthening internal controls. Participants will learn how to effectively challenge management's risk assumptions, monitor emerging risks, and ensure transparency in reporting to stakeholders. Case studies and the best global practices will demonstrate how proactive audit committees drive sound risk governance and create long-term value. By the end, participants will be equipped to enhance their oversight role, ensuring risks are managed with discipline, foresight, and accountability.

## IIATCC19/2026 Domain III: Governing the Internal Audit Function:

Effective governance of the internal audit function is central to building trust, accountability, and organizational integrity. This course equips board and audit committee members with the tools to provide strong oversight of internal audit's mandate, independence, and alignment with organizational strategy. Participants will explore the principles of Domain III of the Global Internal Audit Standards, learning how to evaluate internal audit's performance, ensure adequate resourcing, and foster collaboration with executive management. Through real-world insights and best practices, directors will gain the confidence to govern internal audit as a strategic partner enhancing assurance, risk management, and value creation across the enterprise.

## IIATCC20/2026 Induction Course for New Audit Committee Members

The Induction Course for New Audit Committee Members is designed to equip newly appointed Audit Committee members with the knowledge and practical insights required to effectively discharge their oversight responsibilities. The course provides a comprehensive understanding of the roles, responsibilities, and expectations of Audit Committees within sound governance frameworks, in line with applicable laws, regulations, and international best practices, including the Global Internal Audit Standards (GIAS).

Participants will gain clarity on how Audit Committees support accountability, transparency, and integrity, and how they interact with internal audit, external audit, and management. The course also addresses key governance risks, financial reporting oversight, risk management, internal controls, and ethical culture, enabling members to contribute confidently and effectively from the start of their tenure.

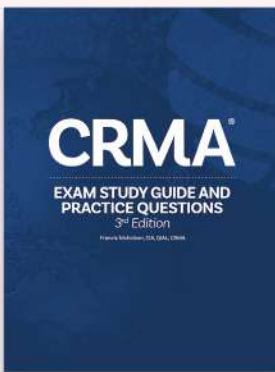


# Publications

Our publications are designed to support internal auditors and governance professionals with practical guidance, insights, and tools that complement professional training and real-world application. Developed in line with the Global Internal Audit Standards, regulatory frameworks, and best practices, these resources address current and emerging issues affecting the profession.

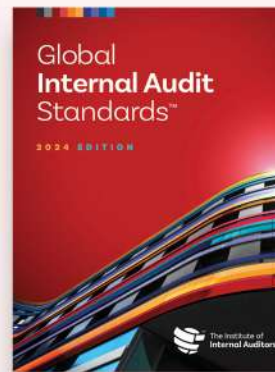
Our publications can be used as a reference material, implementation guides, or learning support tools, the publications enhance professional competence, consistency, and quality in internal audit and governance practices. They are an essential resource for practitioners seeking to stay informed, strengthen assurance activities, and deliver greater value to their organizations.

## CRMA Study Guide and Practice Questions, 3rd Edition



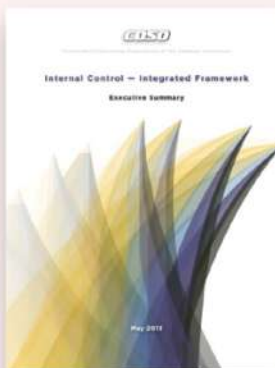
Introducing our new interactive eBook with real-time practice and instant feedback! The CRMA® Exam Study Guide and Practice Questions, 3rd Edition covers all three exam domains with key terms, 200+ practice questions, and global relevance. It's an essential resource for CRMA® exam prep.

## Global Internal Audit Standards, 2024 Edition



The IIA's Global Internal Audit Standards™ (The Redbook™) guide internal audit practices worldwide. Cantered on 15 principles, the Standards define five domains and include requirements, implementation guidance, and evidence examples. As part of the International Professional Practices Framework, they help auditors uphold ethics, governance, and performance, supporting the core Purpose of Internal Auditing through consistent, high-quality practices.

## COSO Internal Control Integrated Framework: 2013 (Framework)



The COSO 2013 Framework helps organizations strengthen internal control systems amid evolving business environments. It retains core principles while expanding guidance on operations and reporting. With practical tools, templates, and examples, it supports effective design, implementation, and evaluation of controls, emphasizing sound judgment and adaptability across various organizational roles and responsibilities.

## COSO Enterprise Risk Management - Integrating with Strategy and Performance

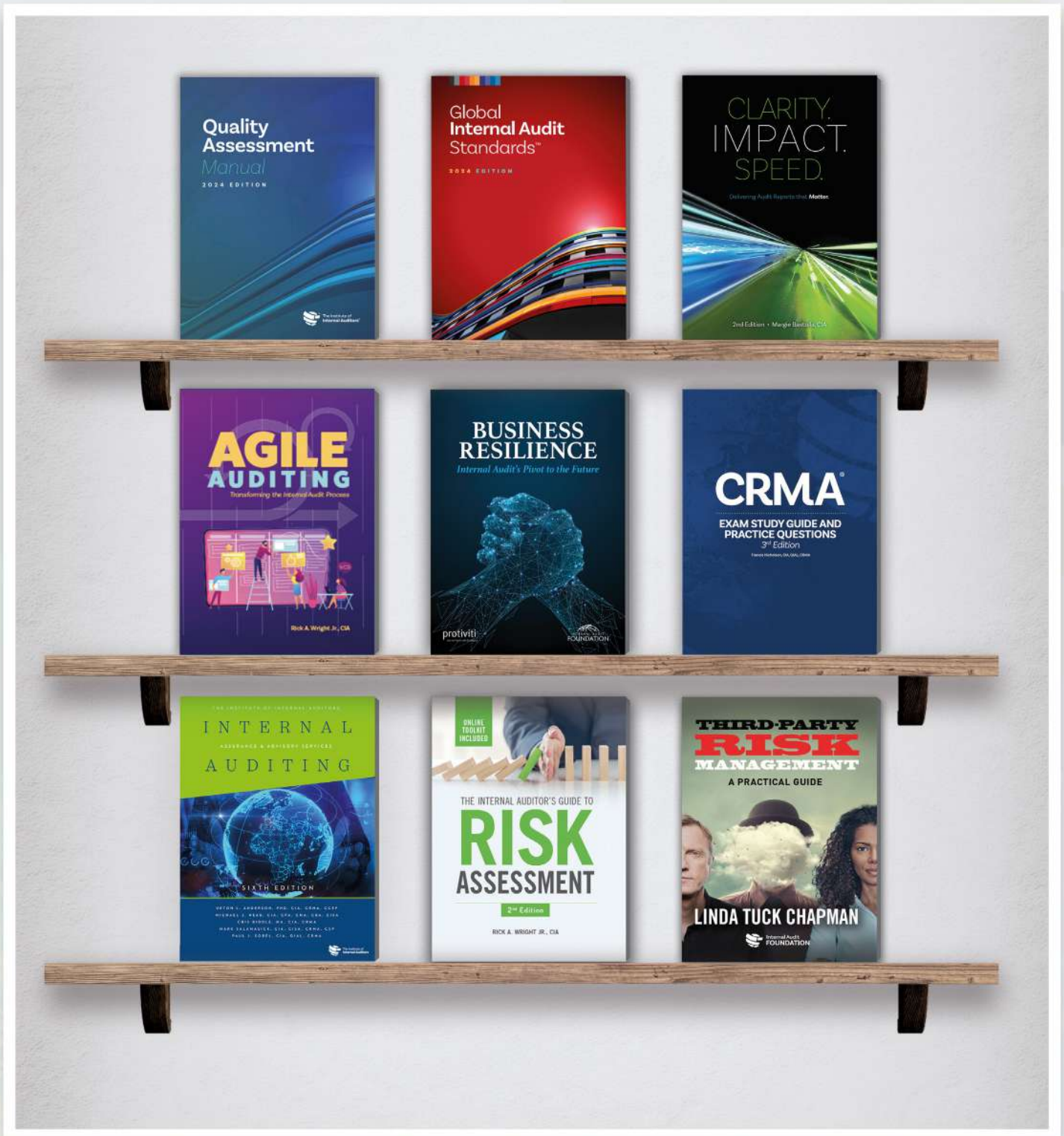


This book explores how integrating risk into strategy and performance enhances decision-making and organizational resilience. It presents a flexible framework adaptable to various structures and industries, addressing governance, globalization, data, and emerging technologies. The guidance supports leaders in aligning risk with objectives, improving transparency, and navigating complexity in today's dynamic business environment.

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