

Fourth batch of Certificate Course on Internal Audit

On December 8- 12, 2025

SIRC of the ICAI, ICAI Bhawan, 122, Mahatma Gandhi Road, Post Box No. 3314,
Nungambakkam, CHENNAI - 600 034

Organized by : Internal Audit Standards Board
Hosted by : SIRC of the ICAI

Date	Technical Sessions (90 minutes each)	Topics
December 8, 2025	9:45 AM to 10:00 AM	Inaugural Session
	I 10:00 AM to 11:30 AM	Internal Controls
	II 11:45 AM to 1:15 PM	
	III 2:15 PM to 3:45 PM IV 4:00 PM to 5:30 PM	Governance
December 9, 2025	V 10:00 AM to 11:30 AM	Basic Principles of Internal Audit SIAs Implementation
	VI 11:45 AM to 1:15 PM	
	VII 2:15 PM to 3:45 PM VIII 4:00 PM to 5:30 PM	Reporting
December 10, 2025	IX 10:00 AM to 11:30 AM	Overview of CAATs Overview of IDEA Software
	X	

	11:45 AM to 1:15 PM	
	XI 2:15 PM to 3:45 PM XII 4:00 PM to 5:30 PM	Working with IDEA Software Practical Exercise with Idea Software
December 11, 2025	XIII 10:00 AM to 11:30 AM XIV 11:45 AM to 1:15 PM	Fraud Risk
	XV 2:15 PM to 3:45 PM XVI 4:00 PM to 5:30 PM	Audit Procedures
December 12, 2025	XVII 10:00AM to 11:30 AM XVIII 11:45 AM to 1:15 PM	Risk Management
	XIX 2:15 PM to 3:45 PM XX 4:00 PM to 5:30 PM	Case Studies
Objective assessment	XXI	The Board would send e-mail to all the participants of the said batch about the examination date, timings and venue.

- CPE Hours: 30 hrs
- Participation Fees: Rs. 11,800 (Rs. 10,000 per participant +18% GST)
- Online payment link:
<https://learning.icai.org/committee/iasb/cciasb/batchchennai-phy/>

Course Chairman	Course Directors	
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