



# Hopex Internal Audit

 **Type:** Self-Paced eLearning / Trainer-led  **Level:** Beginner & Advanced

 **Duration:** 6 Hours / 1 Day  **Prerequisites:** None

## COURSE INFORMATION

Hopex Internal Audit provides support for executives and auditors by giving them the means to successfully complete audit projects. As an audit Manager or Internal Auditor, you will improve quality and productivity by mastering Hopex predefined processes and functions.

## LEARNING GOALS

At the end of this course, you will:

- Build an audit plan, allocate staff and schedule missions.
- Define and reuse work programs.
- Determine audit scope, including risks, processes and entities to be audited.
- Record observations, recommendations and action plans.
- Follow-up recommendations with workflows and standard reports.