

Future-Ready Internal Audit Masterclass

Mastering AI Governance, Cybersecurity Resilience, and Strategic Risk-Based Auditing.

D A T E S

28th - 30th
September 2026

V E N U E

Johannesburg,
South Africa

COURSE TRAINER

Adrian Resag

Internal Audit Transformation | AI Governance & Risk |
Cybersecurity & IT Audit | Risk-Based Auditing & ERM | Fraud & AML
Risk Management | Corporate Governance & Compliance

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Course Overview

Internal Audit is no longer just about compliance – it's becoming a strategic, tech-enabled, forward-looking function. This 3-day masterclass equips professionals with the capabilities to audit in an AI-driven, digitally complex, and risk-intense environment. It blends:

- AI & emerging technology risks
- Cybersecurity & digital resilience
- Advanced risk-based internal audit practices

The program is designed to help participants move from traditional audit execution to strategic assurance & advisory roles, using global frameworks, real case studies, and practical tools.

Key Learning Outcomes

By the end of the training, participants will be able to:

- Evaluate and audit **AI systems, risks, and governance frameworks (ISO 42001)**
- Apply **AI-driven data analytics** in audit, fraud detection, and compliance
- Assess **cybersecurity, IT controls, and digital risk environments**
- Design and execute a **risk-based internal audit plan aligned with business strategy**
- Implement **audit quality frameworks, KPIs, and assurance mapping**
- Identify and investigate **fraud and AML risks using structured methodologies**
- Strengthen **audit reporting to senior management and board-level stakeholders**
- Build a **future-ready, technology-enabled internal audit function**

Why You Should Attend?

- Internal Audit is shifting → **AI, automation, and digital risk are redefining the role**
- Most audit teams are **underprepared for AI and cybersecurity risks**
- Organizations need auditors who can **advise, not just verify**

This training helps you:

- Stay ahead of **regulatory and technological disruption**
- Position yourself as a **strategic audit leader**
- Gain **practical tools (not theory)** you can apply immediately
- Understand **global standards + real-world implementation**

Course Facilitator

Adrian Resag

Internal Audit Transformation
| AI Governance & Risk |
Cybersecurity & IT Audit |
Risk-Based Auditing & ERM



Adrian Resag is a globally recognized expert in **Internal Audit, Governance, Risk & Compliance (GRC), and IT Risk Management**, with a distinguished career spanning multiple industries and international markets. He is known for bridging the gap between **audit theory, regulatory frameworks, and real-world implementation**, particularly in complex and technology-driven environments.

Professional Expertise

Adrian specializes in:

- **Internal Audit Transformation & Strategy**
- **Risk-Based Auditing & Enterprise Risk Management (ERM)**
- **IT Audit, Cybersecurity & Digital Risk**
- **AI Governance, Data Analytics & Emerging Technology Risks**
- **Fraud Risk Management & AML Controls**
- **Corporate Governance & Compliance Frameworks**

He brings deep expertise in aligning audit functions with **business strategy, digital transformation, and regulatory expectations**, helping organizations evolve from compliance-driven audit to **value-adding strategic assurance**.

Professional Credentials

Adrian holds an exceptional portfolio of globally respected certifications, demonstrating mastery across audit, risk, IT, and governance:

- **QIAL** - Qualification in Internal Audit Leadership
- **CMIIA** - Chartered Member of the Institute of Internal Auditors
- **CIA** - Certified Internal Auditor
- **CISA** - Certified Information Systems Auditor
- **CRMA** - Certification in Risk Management Assurance
- **CFSA** - Certified Financial Services Auditor
- **CCSA** - Certification in Control Self-Assessment
- **GRCP / GRCA** - Governance, Risk & Compliance Professional & Auditor
- **IAIP, IAAP, ICEP, IRMP** - Advanced Internal Audit & Risk Certifications
- **CIMA Adv Dip MA** - Advanced Diploma in Management Accounting

This rare combination positions him among **top-tier global audit professionals** with multidisciplinary depth.

Key Value He Brings

- Ability to simplify **complex risk and audit concepts**
- Strong focus on **future-ready audit capabilities (AI, digital risk)**
- Deep understanding of **board-level expectations and governance**
- Proven track record in **building high-performing audit functions**

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Day 1

Strategic Audit Foundations & AI Readiness

AI Fundamentals & Risk Landscape

- AI risks and system-specific vulnerabilities
- Types and classification of AI systems
- EU AI Act overview

AI in Internal Audit

- Ethical principles of AI
- AI maturity model for audit functions
- Practical AI use cases in auditing
- Types of AI-driven analytics

AI Governance & Implementation

- AI management systems (AIMS)
- ISO 42001 framework and clauses
- AI applications in:
 - AML & fraud detection
 - Compliance monitoring
 - Performance optimization

AI Tools & Audit Application

- AI-powered audit tools
- Roles and responsibilities in AIMS
- Standards and regulatory alignment

Case Study: AI Risk Assessment

Exercises & Quiz

Day 2

Cybersecurity, Information Security & Digital Resilience

Information Security Foundations

- IT General Controls (ITGC)
- Access, authorization, and physical security
- Data privacy and protection
- Smart device risks

Cybersecurity Risk & Controls

- Common cyber threats landscape
- Control frameworks and mitigation strategies
- Third-party security assurance
- Insider threat management

IT Systems & Audit Focus

- IT management layers
- Systems Development Lifecycle (SDLC)
- Application testing & databases
- Software ecosystem risks

Digital Risk & Resilience

- IT roles and governance frameworks
- Infrastructure and network risks
- Business continuity & disaster recovery
- Backup and recovery strategies

Case Study: Audit Testing Scenario

Exercises & Quiz

Day 3

Internal Audit Governance & Advanced Practice

Internal Audit Function & Operations

- Managing an internal audit function
- Reporting to senior management & board
- Stakeholder expectations & performance measurement
- Risk-based audit planning

Risk-Based Audit Planning

- Risk identification & assessment techniques
- Risk appetite and key indicators
- Emerging risks
- COSO ERM integration
- Coordination with assurance providers

Audit Quality & Performance

- Assurance mapping
- QAIP (Quality Assurance & Improvement Program)
- Internal audit KPIs
- Audit communication & reporting
- Monitoring risk acceptance

Fraud & AML Risk Management

- Fraud risk identification
- Fraud triangle and behavioral indicators
- Fraud controls and investigations

Case Study: Fraud Risk Assessment

Exercises & Quiz

Programme Schedule

- Session 1 - 1 hour 5 minutes - 10 minutes break
- Session 2 - 1 hour 15 minutes - 10 minutes break
- Session 3 - 1 hour 5 minutes - 45 minutes break
- Session 4 - 1 hour 5 minutes - 10 minutes break
- Session 5 - 45 minutes

The course will end at 03:30 pm

Who Should Attend?

This program is ideal for:

- Internal Auditors (Junior to Chief Audit Executives)
- Risk & Compliance Professionals
- IT Auditors & Cybersecurity Specialists
- Finance & Governance Professionals
- Fraud & AML Specialists
- GRC Professionals
- Anyone involved in assurance, control, or risk oversight functions

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Registration Form

Event Code: CS-IAR-005

Please fill & sign below form & send us on
training@indulead.com

Course Fee

Registration Fees:

- | | |
|------------------------|------------------------|
| • Book 1 delegate | Pay USD 1,595/delegate |
| • Book 2 - 3 delegates | Pay USD 1,295/delegate |
| • Book 4 or more | Pay USD 995/delegate |

(All pricing excludes all taxes)

Payment Mode:

- Payments will be made by **Credit Card** or by **Bank transfer**, an Invoice will be sent soon after we receive the signed & filled registration form.
- Payment is required within **5 working days** after the receipt of the invoice.
- Payment must be received in full prior to the Course Origination.

Terms & Conditions:

- 1) Fee Includes (For Face 2 Face Training): the course fee covers all course material, lunch & refreshments. Please note that hotel accommodation is not included in the course fee.
- 2) Fee Includes (For Virtual Training): the course fee covers the live course session & the course material soft copies along with Certificates of Attendance.
- 3) Payment terms: Payments are required within 5 working days from the date of receipt of an invoice; all payments should be transferred by Credit Card/bank transfer to the Indulead International account. A receipt will be issued as payment is received.
- 4) Cancellation /Substitution Policy: Cancellation is only acceptable if submitted to us by email & will be subject to charges, cancellation received 60 days prior to the event 25% of the training fee will be charged, 30 Days prior to the event 50% of the training fee will be charged, 15 days prior to the event 75% of the training fee will be charged, 7 days prior to the event 100 % of the training fee will be charged. Substitution is the best option to avoid cancellation, as the cancellation is required in writing via email likewise Substitution is also required by email with complete details of the substituted delegates (Name, Position, Email & Mobile).
- 5) In the case of No Show, clients cannot claim any refund, & are not entitled to claim the Credit Voucher.
- 6) Cancellation by a paid client; does not subject to any cancellation charges, Indulead International will either accept the substitution or will provide a Credit Voucher of the Invoice amount which can be utilized in any of our future training, with validity up to 6 months.
- 7) Every possible effort is made to incorporate the event as it campaigns, however, due to any unforeseen circumstances Indulead International reserves the right to change the venue, location, and trainer. Also due to unforeseen circumstances, the event may be canceled or postponed, in this case, the paid delegate(s) Indulead International will process & refund the full amount, less the bank/service charges up to 5 % or less.
- 8) While all topics shown in this brochure will be covered in the course, the facilitator/instructor reserves the right to restructure and delivers them in a different order or sequence.
- 6) The client is considered aware of all the above terms and conditions, as they sign on this registration form & Indulead International will not be responsible for any expectation or monetary loss as indicated above.

Delegate 1
Name : _____
Job title: _____
Email: _____
Mobile: _____

Delegate 2
Name : _____
Job title: _____
Email: _____
Mobile: _____

Delegate 3
Name : _____
Job title: _____
Email: _____
Mobile: _____

Delegate 4
Name : _____
Job title: _____
Email: _____
Mobile: _____

Delegate 5
Name : _____
Job title: _____
Email: _____
Mobile: _____

Note: In case of 6 or more nominations make a duplicate of this form & fill in the details.

ORGANIZATION DETAILS:

Company : _____
Address: (to be used on invoice): _____

Telephone: _____
Country: _____

AUTHORIZED BY:

Signature: _____
Name: _____
JobTitle: _____
Email: _____
Date: _____

PAYMENT DETAILS:

Credit Card Holder's Details - To send Payment Link
First Name: _____
Last Name: _____
Email: _____
Country: _____