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This advertisement has a blue background. On the right, a large blue hot air balloon with a basket is shown. In the center, the text "elevate Your Career" is displayed, with "elevate" in a large, bold font and "Your Career" below it. Above this text is the CIA logo and "The Institute of Internal Auditors". Below the text is the CIA Certified Internal Auditor logo. Further down, it says "The Globally Accepted Qualification for Internal Auditors" and "Complete part one & become Internal Audit Practitioner in 06 Months". On the left, there is a vertical strip containing the CIA logo, a car, and the Academy of Finance logo. At the bottom, there are silhouettes of people sitting at a table.

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Our Agenda



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The Gurus of Financial Wisdom

- Introduction to the Academy of Finance
- Introduction to the Programme
 - ✓ The Institute of Internal Auditors (IIA)
 - ✓ Certified Internal Auditor (CIA)
- Get to know your Lead module facilitator
 - ✓ What you will learn during the course
 - ✓ Assessment mechanism
- Listen to someone who has made it
- Get to know your colleagues in the class
- Start your journey



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Introduction- Kapila Dodamgoda



ACADEMY OF FINANCE
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Founder/Managing Director - Academy of Finance
Regional Director – ICMA Australia (Sri Lanka)
Director – NERD Centre
Former Finance Director of MAS Investments

MA Economics
FCMA, CGMA
Fellow CMA(Australia)
B Sc Engineering, AMIESL
MCIM, MSLIM



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ACADEMY OF FINANCE
The Gurus of Financial Wisdom



Founded twelve years ago with the vision of

- Training and enriching non-finance professionals to become finance savvy and,
- Providing development opportunities and higher qualifications for finance professionals.


















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IIA SL Governor – Prasenna Balachandran



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Chief Risk & Control Officer
Hemas Holdings

Governor - IIA Sri Lanka















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The Institute of Internal Auditors


- Established in 1941, the IIA is an international professional association with global headquarters in Lake Mary, Florida, USA.
- The IIA is the internal audit profession's global voice, recognized authority, acknowledged leader, chief advocate, and principal educator.
- Members work in internal auditing, risk management, governance, internal control, information technology audit, education, and security.

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

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The Institute of Internal Auditors


The mission of The Institute of Internal Auditors is to provide dynamic leadership for the global profession of internal auditing. Activities in support of this mission will include, but will not be limited to:

- Advocating and promoting the value internal audit professionals add to their organizations.
- Providing comprehensive professional educational and development opportunities, standards and other professional practice guidance, and certification programs.




















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The Institute of Internal Auditors

- Researching, disseminating, and promoting knowledge concerning internal auditing and its appropriate role in control, risk management, and governance to practitioners and stakeholders.
- Educating practitioners and other relevant audiences on best practices in internal auditing.
- Bringing together internal auditors from all countries to share information and experiences.



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













The Institute of Internal Auditors – Sri Lanka

- Founded on 14th June 2005 by leading Internal Audit Practitioners of the island
- Affiliated to Global IIA
- The objective of the IIASL is to uplift the standards of the internal audit profession in Sri Lanka and to train internal audit professionals.

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Module Facilitator – Ashane Jayasekera

Deputy Managing Partner – BDO Sri Lanka
 Managing Partner – BDO Maldives
 Member Governing Council – CA Sri Lanka

Heads the Cyber Security and Fraud & Forensic Service Practice in the firm with over 17 years of experience in overseeing corporate governance reviews, risk assessment & compliance

FCA, MBA, BSc (Hons) Information Systems
CIA (USA), CFE (USA), CISA (USA)



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Certified Internal Auditor (CIA)

- Training and enriching non-finance professionals to become finance savvy and,
- Providing development opportunities and higher qualifications for finance professionals.



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What You Will Learn – Part 1



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Essentials of Internal Auditing

1. Foundations of Internal Auditing
2. Independence, Objectivity, Proficiency, Care & Quality
3. Governance
4. Risk Management
5. Controls: Types and Frameworks
6. Controls: Application
7. Fraud Risks and Controls

Certified Internal Auditor

Part 1

Part 2

Part 3



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How You Will be Assessed



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The Gurus of Financial Wisdom

MCQ Examination with 125 questions - Two hours

- | | |
|---|-----|
| • Foundations of Internal Auditing | 15% |
| • Independence and Objectivity | 15% |
| • Proficiency and Due Professional Care | 18% |
| • Quality Assurance and Improvement Program | 7% |
| • Governance, Risk Management, and Control | 35% |
| • Fraud Risks | 10% |



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Certified Internal Auditor



Part 2



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Practice of Internal Auditing

Contents

1. Managing the Internal Audit Activity 20%
2. Planning the Engagement 20%
3. Performing the Engagement 40%
4. Communicating the Engagement Results and Monitoring Progress 20%

Assessment

Certified Internal Auditor

Part 1

Part 2

Part 3

MCQ Examination with 100 questions - Two hours



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Certified Internal Auditor



Part 3



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Business Knowledge for Internal Auditing

Contents

1. Business Acumen 35%
2. Information Security 25%
3. Information Technology 20%
4. Financial Management 20%

Assessment

MCQ Examination with 100 questions - Two hours

Certified Internal Auditor

Part 1

Part 2

Part 3



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Certificate in Internal Audit Practice



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Academy of Finance Assessment

- **Computer based MCQ Examination – 40%**
Two hour examination with
125 Multiple choice questions
- **Work based assignment – 60%**
Comprehensive work based assignment
with 2,500 words

Certificate in Internal Audit Practice

Academy of Finance



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Entry Criteria



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You should meet Any one of the below criteria

1. Bachelor's degree or equivalent OR professional qualifications AND two years of internal auditing experience or its equivalent
2. Two years post-secondary education and five years verified experience in internal audit or its equivalent
3. Seven years verified experience in internal audit or its equivalent



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Inspiration from **Someone who Made It!**



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Nuwan Jayatilake
Manager – Group Risk and Control
MAS Capital



Certified Internal Auditor
CIA



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Get to Know Your Class



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Your Name, Place of Work, Designation



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Questions and Answers



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Let us Start the Journey!



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Next Step



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Those who are already registered

- Complete the academy of finance registration form
- Collect your study package
- Get access to the Academy e-learning portal
- Start the journey !

Those who are planning to register

- Please get in touch with your contact person for registration



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Thank You!

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The Gurus of Financial Wisdom



**The Globally Accepted Qualification
for Internal Auditors**

**Be Smarter
than the Rest**

The Certified Internal Auditor (CIA) designation offered by the Institute of Internal Auditors (USA) is the only globally accepted certification for internal auditors and remains the standard by which individuals demonstrate their competency and professionalism in internal auditing.

**Complete part one and become
Internal Audit Practitioner
in 06 Months**

*Best things in life are the hardest to achieve.
There may be more Bugatti's in Sri Lanka
than Certified Internal Auditors*

**Learn from the Leaders in
Finance Education**



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