



Future-Oriented Training and Consulting

EXECUTIVE DEVELOPMENT PROGRAM

Certified Internal Auditor (CIA)

Exam Prep - Part 1

Preparing participants to master the foundational concepts of CIA Part 1.

Proven Exam Frameworks Structured frameworks aligned to the CIA Part 1 exam domains.	Executive Case Studies Real-world examples of internal audit practice.
Hands-On Framework Exposure Direct exposure to internal audit frameworks and standards.	Exam-Ready Confidence Builds the knowledge and confidence needed to succeed on exam day.

CONTACT & HEADQUARTERS

www.lux-vie.com | Email: contact@lux-vie.com | Tel: +33-614620984

Address: 50 AVENUE DES CHAMPS ELYSEES, 75008 PARIS

Program Overview

This program prepares participants to master the foundational concepts covered in Part 1 of the CIA certification exam.

Through case studies, executive discussions, simulations, and hands-on exposure to internal audit frameworks, participants will develop the knowledge and confidence needed to succeed on exam day.

Program Objectives

- **Understand Internal Audit Fundamentals:** Grasp the purpose and value of the internal audit function.
- **Apply the IIA Standards:** Understand mandatory guidance and ethical requirements.
- **Apply Governance and Risk Concepts:** Understand governance, risk, and control frameworks.
- **Understand Fraud Risk:** Recognize fraud risk factors and internal audit's role.
- **Master Exam Question Formats:** Practice the question styles used on the CIA exam.
- **Prepare for Exam Day:** Build a study plan and exam-day strategy.

Target Audience

This program is designed for professionals preparing for the CIA Part 1 exam, including:

- **Internal Audit Associates** building foundational audit knowledge.
- **Aspiring Internal Auditors** preparing to enter the internal audit profession.
- **Risk & Compliance Professionals** building internal audit credentials.
- **External Auditors Transitioning to Internal Audit** adapting skills to internal audit practice.
- **Finance & Accounting Professionals** expanding into internal audit roles.
- **Consultants & Advisors** guiding clients on internal audit practice.
- **Career Changers into Internal Audit** earning a recognized certification to enter the field.

Program Impact

Participants will complete this program ready to sit the CIA Part 1 exam with confidence. Graduates will return to their organizations with a solid foundation in internal audit practice.

Program Outline

MODULE 1: Foundations of Internal Auditing

- The purpose and value of internal audit
- History and evolution of the profession
- The business case for strong internal audit
- Overview of the CIA Part 1 exam domains and format
- Assessing personal readiness and building a study plan

MODULE 2: The IIA Standards and Ethics

- Mandatory guidance under the IPPF
- The Code of Ethics and professional conduct
- Attribute and performance standards
- Applying standards to practice scenarios
- Practice questions on standards and ethics

MODULE 3: Governance, Risk, and Control

- Governance structures and their role in oversight
- Enterprise risk management frameworks
- Internal control frameworks and components
- Practice questions on governance and risk

MODULE 4: Fraud Risk and Internal Audit's Role

- Common fraud schemes and red flags
- Internal audit's responsibility for fraud risk
- Fraud risk assessment techniques
- Practice questions on fraud risk
- Applying fraud concepts to case scenarios

MODULE 5: Business Continuity and IT Concepts

- Business continuity and disaster recovery basics
- IT governance and control concepts
- Cybersecurity risk awareness for auditors
- Practice questions on IT and continuity topics

MODULE 6: Organizational Structure and Business Processes

- Understanding organizational structures and roles
- Core business processes and functions
- How processes create risk and control points
- Practice questions on organizational concepts
- Applying process knowledge to audit scenarios

MODULE 7: Mastering Exam Question Formats

- Understanding CIA exam question styles
- Strategies for scenario-based questions
- Time management during the exam
- Reviewing performance on practice exams

MODULE 8: Comprehensive Review and Practice Exams

- Reviewing all Part 1 domains comprehensively
- Taking full-length timed practice exams
- Identifying and closing knowledge gaps

MODULE 9: Final Exam Readiness

- Reviewing weak areas identified in practice exams
- Refining exam-day strategy and pacing
- Managing exam-day stress and mindset
- Building confidence heading into exam day

MODULE 10: Sustaining Knowledge Beyond the Exam

- Embedding audit concepts into daily practice
- Anticipating Part 2 and Part 3 exam preparation
- Sustaining momentum beyond the program