

AUDITING AND GOVERNANCE RISK AND COMPLIANCE | COURSE BROCHURE

Internal Audit for Small Audit Functions

5 days | Classroom training | English

SMART HORIZON

info@smarthorizon.uk
2 Kingdom Street, Paddington
London W2 6BD, United Kingdom

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Course content

Why attend

Small audit teams must cover broad risks with limited people and budgets. This course helps small internal audit functions maximise impact: prioritising risks, efficient audit methods, co-sourcing, using analytics and technology, meeting standards proportionately and building credibility.

Small teams cannot do everything, so they must choose wisely. You will learn practical ways to deliver strong assurance with limited resources.

Professional Problems This Course Is Designed to Solve

- Difficulty translating subject knowledge into practical workplace decisions.
- Inconsistent approaches to the activities covered in the course outline.
- Lack of a structured plan for applying and reviewing new skills.

Course methodology

Planning exercises, case studies of small functions, peer discussion and toolkits.

Course objectives

By the end of this course, participants will be able to:
- Prioritise audit coverage with limited resources
- Use efficient audit methods
- Decide when to co-source or outsource
- Leverage analytics and simple tools
- Meet professional standards proportionately
- Build credibility with management and committees

Target audience

This course is suitable for:
- Heads of small audit functions
- Sole internal auditors
- Audit managers in small organisations
- Audit committee members
- Finance managers with audit duties



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Target competencies

Participants will develop competencies in:

- Prioritisation
- Efficiency
- Resourcing decisions
- Analytics
- Stakeholder management

Course outline

Day 1: Small Function Challenges

09:00–10:08	Coverage and independence
10:08–11:00	Expectations
11:00–11:30	**Coffee break**
11:30–11:45	Expectations (continued)
11:45–12:53	Self-assessment
12:53–14:00	Exercise

Day 2: Prioritisation

09:00–10:08	Risk-based planning
10:08–11:00	Rotation
11:00–11:30	**Coffee break**
11:30–11:45	Rotation (continued)
11:45–12:53	Limited reviews
12:53–14:00	Workshop

Day 3: Efficiency

09:00–10:08	Lean audit methods
10:08–11:00	Templates
11:00–11:30	**Coffee break**



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11:30–11:45	Templates (continued)
11:45–12:53	Analytics
12:53–14:00	Exercise

Day 4: Resourcing

09:00–10:08	Co-sourcing
10:08–11:00	Guest auditors
11:00–11:30	**Coffee break**
11:30–11:45	Guest auditors (continued)
11:45–12:53	Skills development
12:53–14:00	Case study

Day 5: Standards and Credibility

09:00–10:08	Proportionate compliance
10:08–11:00	Quality
11:00–11:30	**Coffee break**
11:30–11:45	Quality (continued)
11:45–12:53	Reporting
12:53–14:00	Action plan

The timings provided are estimates and may vary depending on the number of participants and the discussions taking place during the sessions. They are indicative only and do not constitute a binding commitment.



Course content

Dates, venues and fees

Current published course plans. Fees are per participant in GBP, excluding unconfirmed taxes.

Venue	Start date	End date	Fee (GBP)
Barcelona Confirmed dates	9 Nov 2026	13 Nov 2026	**£2,840.–**
Online Confirmed dates	9 Nov 2026	13 Nov 2026	**£1,250.–**
Cape Town Confirmed dates	23 Nov 2026	27 Nov 2026	**£1,890.–**
Online Confirmed dates	23 Nov 2026	27 Nov 2026	**£1,250.–**
Istanbul Confirmed dates	14 Dec 2026	18 Dec 2026	**£2,650.–**
Online Confirmed dates	14 Dec 2026	18 Dec 2026	**£1,250.–**
Kuala Lumpur Confirmed dates	18 Jan 2027	22 Jan 2027	**£1,450.–**
Online Confirmed dates	18 Jan 2027	22 Jan 2027	**£1,250.–**
Dubai Confirmed dates	8 Feb 2027	12 Feb 2027	**£3,150.–**



Course content

Dates, venues and fees (continued)

Venue	Start date	End date	Fee (GBP)
Online Confirmed dates	8 Feb 2027	12 Feb 2027	**£1,250.–**
Rome Confirmed dates	1 Mar 2027	5 Mar 2027	**£2,450.–**
Online Confirmed dates	1 Mar 2027	5 Mar 2027	**£1,250.–**
Frankfurt Confirmed dates	15 Mar 2027	19 Mar 2027	**£2,650.–**
Online Confirmed dates	15 Mar 2027	19 Mar 2027	**£1,250.–**
London Confirmed dates	5 Apr 2027	9 Apr 2027	**£2,450.–**
Online Confirmed dates	5 Apr 2027	9 Apr 2027	**£1,250.–**
Barcelona Confirmed dates	26 Apr 2027	30 Apr 2027	**£2,840.–**
Online Confirmed dates	26 Apr 2027	30 Apr 2027	**£1,250.–**



Course content

Dates, venues and fees (continued)

Venue	Start date	End date	Fee (GBP)
Dubai Confirmed dates	17 May 2027	21 May 2027	**£3,150.–**
Online Confirmed dates	17 May 2027	21 May 2027	**£1,250.–**
Cape Town Confirmed dates	7 Jun 2027	11 Jun 2027	**£1,890.–**
Online Confirmed dates	7 Jun 2027	11 Jun 2027	**£1,250.–**
Vienna Confirmed dates	21 Jun 2027	25 Jun 2027	**£2,940.–**
Online Confirmed dates	21 Jun 2027	25 Jun 2027	**£1,250.–**
Cape Town Confirmed dates	12 Jul 2027	16 Jul 2027	**£1,890.–**
Online Confirmed dates	12 Jul 2027	16 Jul 2027	**£1,250.–**
Dubai Confirmed dates	2 Aug 2027	6 Aug 2027	**£3,150.–**



Course content

Dates, venues and fees (continued)

Venue	Start date	End date	Fee (GBP)
Online Confirmed dates	2 Aug 2027	6 Aug 2027	**£1,250.-**
Vienna Confirmed dates	23 Aug 2027	27 Aug 2027	**£2,940.-**
Online Confirmed dates	23 Aug 2027	27 Aug 2027	**£1,250.-**
Rome Confirmed dates	13 Sept 2027	17 Sept 2027	**£2,450.-**
Online Confirmed dates	13 Sept 2027	17 Sept 2027	**£1,250.-**
Paris Confirmed dates	27 Sept 2027	1 Oct 2027	**£2,860.-**
Online Confirmed dates	27 Sept 2027	1 Oct 2027	**£1,250.-**
Amsterdam Confirmed dates	18 Oct 2027	22 Oct 2027	**£2,540.-**
Online Confirmed dates	18 Oct 2027	22 Oct 2027	**£1,250.-**



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Dates, venues and fees (continued)

Venue	Start date	End date	Fee (GBP)
Rome Confirmed dates	8 Nov 2027	12 Nov 2027	**£2,450.-**
Online Confirmed dates	8 Nov 2027	12 Nov 2027	**£1,250.-**
London Confirmed dates	29 Nov 2027	3 Dec 2027	**£2,450.-**
Online Confirmed dates	29 Nov 2027	3 Dec 2027	**£1,250.-**

Plan your next step

Dates, availability, exact venue, taxes, inclusions and payment terms require written confirmation. This brochure is not a quotation, registration, booking confirmation or visa invitation. Participants receive a Smart Horizon UK certificate of attendance; programmes are not externally accredited and do not award a professional qualification or designation. Confirm arrangements before booking travel.

For group or in-house training, contact our learning team to discuss your objectives and delivery arrangements.

Contact Smart Horizon

info@smarthorizon.uk
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View the latest course details online