Training Course on Management Audit

Professional Development Training Course Outline

Category	Development	**Duration**	5 Days
Base Fee	$1,500 USD	**Delivery Mode**	Online / On-site Hybrid

Course Introduction

In today’s rapidly changing business environment, organizations must consistently evaluate their internal systems, strategies, and performance to ensure alignment with corporate goals. A Management Audit provides an in-depth, systematic assessment of managerial activities, decision-making efficiency, resource utilization, and adherence to best practices. Training Course on Management Audit is designed to empower professionals with the tools, techniques, and insights necessary to conduct high-impact management audits that lead to continuous improvement, risk mitigation, and strategic advantage.

With growing emphasis on corporate governance, risk management, strategic alignment, and operational excellence, this training offers practical approaches and modern tools to evaluate and enhance organizational performance. Whether you're an auditor, compliance officer, or a management professional, this course will elevate your auditing capabilities, improve leadership accountability, and enable proactive decision-making.

Programme Curriculum

Training Course on Management Audit

Introduction

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Course Objectives:

1. Understand the core principles of management auditing.
2. Analyze organizational structures for strategic alignment and leadership accountability.
3. Evaluate management effectiveness through key performance indicators (KPIs).
4. Identify internal control weaknesses and implement risk mitigation strategies.
5. Learn how to conduct evidence-based decision-making audits.
6. Master the use of audit analytics tools for better insights.
7. Develop strategies for governance, risk, and compliance (GRC) integration.
8. Assess management processes for sustainability and operational efficiency.
9. Conduct gap analysis for continuous improvement.
10. Learn how to prepare professional audit reports for stakeholders.
11. Enhance data-driven management assessments.
12. Integrate digital transformation auditing techniques.
13. Ensure alignment of managerial practices with regulatory compliance standards.

Target Audience:

1. Internal Auditors
2. Risk Managers
3. Compliance Officers
4. Corporate Governance Experts
5. Financial Controllers
6. Senior Management Professionals
7. Business Analysts
8. Operations Managers

Course Duration:

- 5 days

Course Modules:

Module 1: Introduction to Management Audit

- Definition and scope of management audit
- Importance in today’s business environment
- Differences between financial and management audits

- Legal and regulatory considerations
- Role of auditors in organizational development

Module 2: Management Audit Planning

- Setting audit objectives and scope
- Risk-based audit planning
- Identifying auditable units
- Preparing audit documentation
- Scheduling audit activities

Module 3: Internal Controls and Risk Management

- Assessing internal control systems
- COSO framework fundamentals
- Risk identification techniques
- Control testing procedures
- Risk reporting and follow-up

Module 4: Performance Measurement Tools

- KPIs and benchmarking tools
- Balanced scorecard approach
- Performance dashboards
- ROI and cost-benefit analysis
- Case studies on performance metrics

Module 5: Governance and Compliance Review

- Corporate governance frameworks
- Compliance audit procedures
- Regulatory requirement checklists
- Ethical standards in auditing
- Evaluating board and executive roles

Module 6: Process and Operational Audit

- Mapping business processes
- Identifying inefficiencies and bottlenecks
- Lean and Six Sigma integration
- Process improvement techniques
- Operational risk assessment

Module 7: Audit Reporting and Communication

- Writing clear and actionable audit reports
- Visualizing audit results
- Communicating with stakeholders
- Recommendations and corrective actions

- Handling objections and feedback

Module 8: Emerging Trends in Management Audit

- Digital transformation auditing
- AI and automation in audits
- Sustainability and ESG audits
- Real-time auditing tools
- Cybersecurity governance audits

Training Methodology

- **Real-World Case Studies:** In-depth analysis of actual audit scenarios to contextualize concepts and practices.
- **Interactive Group Discussions:** Collaborative sessions encouraging knowledge sharing, critical thinking, and peer learning.
- **Hands-on Exercises:** Practical tasks that reinforce key skills and allow participants to apply concepts in a controlled environment.
- **Role-Play Simulations:** Scenario-based activities simulating audit interviews, assessments, and responses for experiential learning.
- **Audit Software Tools:** Direct interaction with industry-standard tools to build technical proficiency in digital auditing.
- **Templates and Checklists:** Ready-to-use resources provided for immediate application in participants' workplace settings.
- **Audit Frameworks:** Structured models and guides to support consistent, compliant auditing practices.
- **Practical Focus:** Emphasis on real-world application to ensure high retention, measurable impact, and strong return on investment (ROI).

Register as a group from 3 participants for a Discount

Send us an email: info@fineskilltrainingcenter.org or call *+254769199797*

Certification

Upon successful completion of this training, participants will be issued with a globally- recognized certificate.

Tailor-Made Course

We also offer tailor-made courses based on your needs.

Key Notes

a. The participant must be conversant with English.

b. Upon completion of training the participant will be issued with an Authorized Training Certificate

c. Course duration is flexible and the contents can be modified to fit any number of days.

d. The course fee includes facilitation training materials, 2 coffee breaks, buffet lunch and A Certificate upon successful completion of Training.

e. One-year post-training support Consultation and Coaching provided after the course.

f. Payment should be done at least a week before commence of the training, to Fineskill Training Center account, as indicated in the invoice so as to enable us prepare better for you.

Upcoming Scheduled Sessions

Start Date	End Date	Location	Price
23 Nov 2026	27 Nov 2026	Online	$1,000
23 Nov 2026	27 Nov 2026	Physical	$1,500
23 Nov 2026	27 Nov 2026	Physical	$3,000
23 Nov 2026	27 Nov 2026	Physical	$3,000
23 Nov 2026	27 Nov 2026	Physical	$6,000
23 Nov 2026	27 Nov 2026	Physical	$4,500
23 Nov 2026	27 Nov 2026	Physical	$6,000
23 Nov 2026	27 Nov 2026	Physical	$6,000

Ready to enroll or request a customized program? Book online or contact us:

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