

# Effective Risk-Based Internal Audit (RBIA)

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Seminar



1 Date available



Certificate of Completion



Virtual learning



16 Lessons



Available online

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Seminar Number: PH-C05-RBIA-VC-2D

Status: 27.07.2024. All current information can be found at <https://academy-ph.tuv.com/s/PH-C05-RBIA-VC-2D>

This two-day Live Online training is designed to provide the basic knowledge in implementing Risk-based internal auditing as aligned with ISO 19011: 2018 version. This course sheds light on the difference between traditional internal audits as to risk-based approach on auditing.

## Benefits

At the end of the seminar, participants should be able to:

- Develop an understanding of Risk-based internal as aligned to ISO 9001 requirements and ISO 31000 guidelines
- Distinguish the difference between traditional internal audit and Risk-based internal auditing.
- Design an implementation plan in conducting risk-based internal audit.

## Target group

This course is recommended for Key personnel in the following areas:

- Line management
- Supervision
- Operations
- Maintenance and engineering
- Production
- Quality assurance

- Quality control
- Relevant tasks performed by Management's representative

## Requirements

No prerequisite

## Training outline

- Introduction
- Key terms & definitions
- Internal audit as per ISO 19011
- Risk based internal audit Overview of ISO 9001 with focus discussions on risk related clauses
- Walk thru Risk Management ISO 31000
- Key terms
- Highlights of Principles, Framework & Process
- Risk based auditing and traditional internal auditing
- 5 key imperatives of risk-based auditing as aligned to requirements of ISO 19011 – Guidelines to internal Auditing
- Workshop: Risk based auditing demo
- Focus on risk-based clauses of ISO 19011:2018 version
- Workshop: Action plan on how to implement risk-based auditing.

## Other information

For payment and other inquiries, please contact Ms. Sarah Mayol, Sales Executive ([Sarah.Mayol@tuv.com](mailto:Sarah.Mayol@tuv.com) |+63 998-848-0707).

### ADDITIONAL INFORMATION

- Fees are inclusive of training materials and certificate.
- Unless specified in the course brochure, training fees subjected to a 12% VAT.
- All participants are required to pay 50% down payment before the first day of the training.

### CANCELLATION POLICY

- TÜV Rheinland Philippines, Inc. reserves the right to postpone and cancel public courses.
- Unless cancelled by TÜV Rheinland Philippines, training fees are non-refundable.

- Participants with late cancellation (five days prior the training schedule) will not be refunded. Full amount of the training fee will be charged and invoiced.
- Transferability: If you are unable to attend, a substitute delegate may attend in your behalf. Please provide the name and title of the substitute delegate

## Event overview and booking

Book your desired date now directly online at <https://academy-ph.tuv.com/s/PH-C05-RBIA-VC-2D> and benefit from these advantages:

- Fast booking process
- Personal customer account
- Simultaneous booking for several participants.

Alternatively, you can use the order form to order via fax or e-mail.

# Order form Page 1/3

I HEREBY BINDING REGISTRATION FOR THE FOLLOWING SEMINAR:

## Effective Risk-Based Internal Audit (RBIA)

Seminar Number: PH-C05-RBIA-VC-2D

Please choose an appointment you would like to book:

☐

**09/18/2024 - 09/19/2024**, | Event number: PH-C05-RBIA-VC-2D-Effective Risk-based Internal Audit  
₹8,000.00 (Net price, plus VAT) ₹8,960.00 (Gross price, including VAT)

All further information about the dates can be found at <https://academy-ph.tuv.com/s/PH-C05-RBIA-VC-2D>.

Please send us **all pages** of the form by fax or email to order the above seminar.

**E-mail:**  
[academy@phl.tuv.com](mailto:academy@phl.tuv.com)

**Phone:** +63 28128887

Please enter your order data on the next page.

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# Order form Page 2/3

- ☐ I am ordering as a consumer (private customer)
- ☐ I am ordering as a company / public authority (business customer)

## Invoice address

We use this data for order confirmation and invoicing.

Company name:

Position Title / Department (optional):

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House No. / Street:

Zip code:

City:

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Your internal purchase order number:

Your Tax VAT (optional):

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You can enter an internal purchase order number  
(SAP number)

## Your contact data

We use this data for order confirmation and invoicing.

Salutation:

First Name:

Last Name:

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Email Address:

Phone number:

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## Participant information

☐ I will participate in the seminar myself (contact details as indicated above)

☐ The following person is to participate in the seminar:

Complete only if you are not attending yourself, but another person is.

Salutation:

First Name:

Last Name:

\_\_\_\_\_

Email Address:

Phone number:

\_\_\_\_\_

Date of birth (optional):

Place of birth (optional):

\_\_\_\_\_

## Payment method: Invoice

For consumers, the cancellation policy applies, which you can find under the attached terms and conditions.

☐ I hereby accept the following general terms and conditions of the organizer (<https://academy-ph.tuv.com/terms>).

Location, date

Signature

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Please send us **all pages** of the form by fax or email to order the above seminar.

**E-mail:**

[academy@phl.tuv.com](mailto:academy@phl.tuv.com)

**Phone:** +63 28128887