LEADNING





# **Internal Audit in Financial** Institutions Part I

Programme Code: THGCP00P260

6 January 2026 (Tuesday) 7:00pm - 10:00pm



## **Programme Outline**

- 1. To provide an overview of the scope, nature and objective of internal auditing in financial institutions
- 2. Better understanding the audit process of internal auditing including:
  - Planning and Survey;
  - Resources allocation;
  - Reporting; and
  - Monitoring
- 3. To share the latest audit techniques

## **Speaker Introduction**

The speaker has about 30 years of experience in trade finance and internal audit departments. Being the Certified Banker of the Hong Kong Institute of Bankers, as a Certified Internal Audit and a Certified Information Systems Auditor, the speaker has substantial training experience in Internal Audit, Accounting, Banking Practice and Commercial Banking.

#### **Target Audience**

- Banking Practitioners (with less than 5 years of experience in internal audit)
- **External Auditors or Accountants**
- **Consultants or Other Professionals**
- **HKIB Professional Qualification Holders:**













#### **Programme Delivery**

Virtual Classroom (Zoom) Cantonese

### Application DEADLINE

30 December 2025 (Tuesday)



## **APPLY NOW!**

**Enquiry:** (852) 2153 7800 programme@hkib.org https://hkib.org/page/185



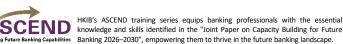
**Price** 







HKD990



HKD1,200

HKD1,320