



THE INSTITUTE OF COST ACCOUNTANTS OF INDIA

Statutory Body under an Act of Parliament

www.icmai.in



An Initiative of Board of Advanced Studies & Research and Internal Auditing and Assurance Standards Board

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ONLINE

Advanced Certificate Course in INTERNAL AUDIT [ACIA]

2nd Batch

Commencing from
October / November, 2023

Course Modalities

Duration:	50 hrs Online Live Sessions
Pedagogy:	Case Study based
Faculty:	Expert faculty from the Industry
Course Fee:	Members / Qualified CMAs - ₹ 9,900 /- + 18% GST CMA Final Level Students - ₹ 7,500 /- + 18% GST
Online Assessment:	100 marks (MCQ based)
Assessment Fee:	₹1,000/- + 18% GST
CEP Hours:	CEP Credit of 10 hours will be given to the members (as per CEP guidelines)

Course Objectives:

- On successful completion of the course, participants will gain knowledge on the theory and practice of Internal Audit
- Develop proficiency in Internal Audit of different sectors
- Build Governance, Risk and Compliance as one of their core competencies
- Guide certified members to distinguish themselves from others conducting internal audits
- Building up Internal Audit as one of the core competence areas of Cost and Management Accountants
- Study Material/ Study Note will be provided online

Passing Criteria:

- Minimum marks required for passing is 50% i.e. 50 marks out of 100
- A participant has to attend 75% of online classes, failing which he/she will not be entitled to appear in the examination

Course Modules

Course Director

CMA (Dr.) D.P. Nandy, Sr. Director; M - 96097-93616

I

II

III

IV

**Introduction and Overview
of Internal Audit (8 hrs)**

**Planning and Executing
Internal Audit (10 hrs)**

**Internal Audit Skills &
Techniques (16 hrs)**

**Internal Audit of Specific
Functions (16 hrs)**

Registration

Course Registration is on First-Come-First Served basis on receipt of duly filled online registration form along with online course fee through BoASR Portal:

<https://eicmai.in/ADVSCC/Course-Selection.aspx>

Certificate

Participants successfully complete the course in line with the evaluation criteria outlined here and qualify the evaluation test will be awarded with Certificate of Course Completion

Refund Policy:

In case, refund request (with proper reason) received from the participant before commencement of the Course, refund may be granted by the Board after deducting 10% of the course fee
In case, a batch cancelled by the Board due to unavoidable circumstances, full fees will be refunded to the participants

The Institute / Board may modify Curriculum / Pedagogy / Teaching Mode / Admission Criteria / Course Fees / Assessment Procedure etc. time to time without any prior intimation

Behind every successful business decision, there is always a CMA