



The Institute of  
**Internal Auditors**  
India

# ***IIA India Corporate Connect***

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**India**  
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## The Institute of Internal Auditors

*The internal audit profession's  
most widely recognized  
advocate, educator, and provider  
of standards, guidance, and  
certifications*



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India

# IIA's Mission, Goals & Objectives

## The Mission of Internal audit

*To **enhance** and protect organizational value by providing **risk-based** and objective assurance, **advice**, and **insight**.*



### The IIA's Goals & Objectives

#### Stronger Profession

IIA members effectively engage stakeholders and provide insight on risks impacting their organizations.

#### Competent Professionals

Members are competent to deliver on stakeholder expectations & demonstrate the value of profession

#### Sustainable Value

Value is delivered to IIA members globally through a sustainable operating model.

### Pillars of Success





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*Elevating Impact*

# IIA Global Statistics



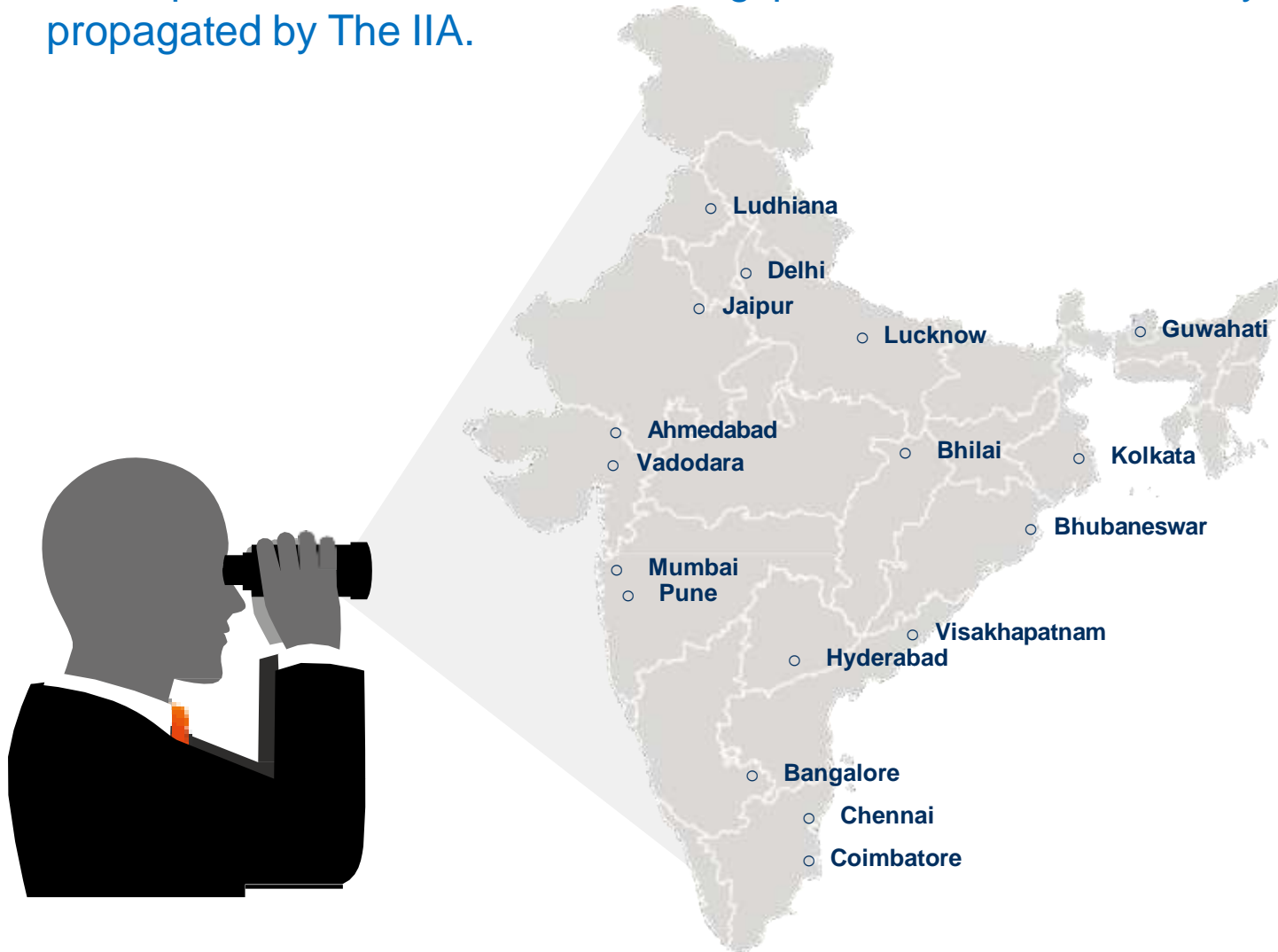
**210,000+**  
members

**111+**  
International  
Affiliates

**170+ Countries/  
Territories**

# The IIA India's Footprint

The Institute of Internal Auditors-India (IIA-India) is affiliated to The Institute of Internal Auditors. IIA-India is a non-profit professional organization dedicated to the advancement and development of the internal auditing profession in India, in sync with the highest standards propagated by The IIA.



**4400 Members**

**6 Chapters**

**11 Audit Clubs**



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# Benefits of IIA India membership



## Become a CIA



# CIA fees for IIA India Members



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Membership with IIA India brings opportunity to obtain global recognition with the IIA's certifications & qualifications, including the CIA certification at concessional fees with reduction upto **62 %** in CIA application fees and upto **50 %** reduction in CIA examination fees for India.

Membership / Certification* Fee Structure effective April 1, 2020	
Annual Membership Fee	Entrance Fee (One Time)
INR 4,000	INR 1,500

2022 Certification Exam Price Increase		
	IIA India Member	Non Member
Product	Price	Price
CIA Application	US \$86	US \$230
CIA Part 1 Exam	US \$221	US \$425
CIA Part 2 Exam	US \$199	US \$395
CIA Part 3 Exam	US \$199	US \$395

Several leading Corporates and Professional Service firms in India have approved CIA program in their Learning & Development budgets enabling reimbursement of exam fee upon successful completion of CIA ; making CIA program accessible more than ever





# CIA Challenge Exam for Indian CA's

IIA Global is providing an opportunity for a limited time to active members of ICAI to take the CIA Challenge Exam in one sitting at a concessional price for IIA Members residing in India. The Challenge exam is a faster and convenient option to the more comprehensive three-part CIA examination.

Exam	Fees* in US\$ for eligible residents in India	
	Non-Members	IIA Members
CIA Challenge Exam	\$ 1,545.00	\$ 896.25
Retake	\$ 945.00	\$ 595.25

\* *Education financing available from banks*

Fee includes CIA Challenge exam application fee, CIA challenge exam registration fee and Exam preparation package.

Applications to take CIA Challenge Exam are being accepted in April & September, every year. Applicants can take this exam in June or August & November or February respectively and unsuccessful candidates can appear for retake exam after a gap of 60 days



CIA  
Designation

Global  
Recognition

Enhanced  
Competence

Increased  
Proficiencies

Builds  
Credibility

Earns  
Respect



**Fee Structure for Corporate Membership for the financial year 2023 - 24 is as under:**

No. of Members	Entrance Fees Rs (For New Members Only) + GST (18%)	Annual Fee @Rs. 4000/- per member Rs (New as well as Renewal) + GST (18%)	Renewal date
Upto 5*	0	3,750 per person	Renewal till March
Upto 5*	1,750 per person	4,000 per person	Renewal after March
6 to 10	0	18,750 + 3,500 per member above 5	Renewal till March
6 to 10	8,750 + 1,500 per member above 5	20,000 + 3800 per member above 5	Renewal after March
11 to 15	0	36,250 + 3,250 per member above 10	Renewal till March
11 to 15	16,250 + 1,250 per member above 10	39,000 + 3600 per member above 10	Renewal after March
Above 15 to 25	0	52,500 + 3,000 per member above 15	Renewal till March
Above 15 to 25	22,500 + 1,000 per member above 15	57,000 + 3400 per member above 15	Renewal after March
Above 25	0	82,500+ 3000 per member above 25	Renewal till March
Above 25	32,500+ 1,000 per member above 25	91,000+ 3400 per member above 25	Renewal till March

1

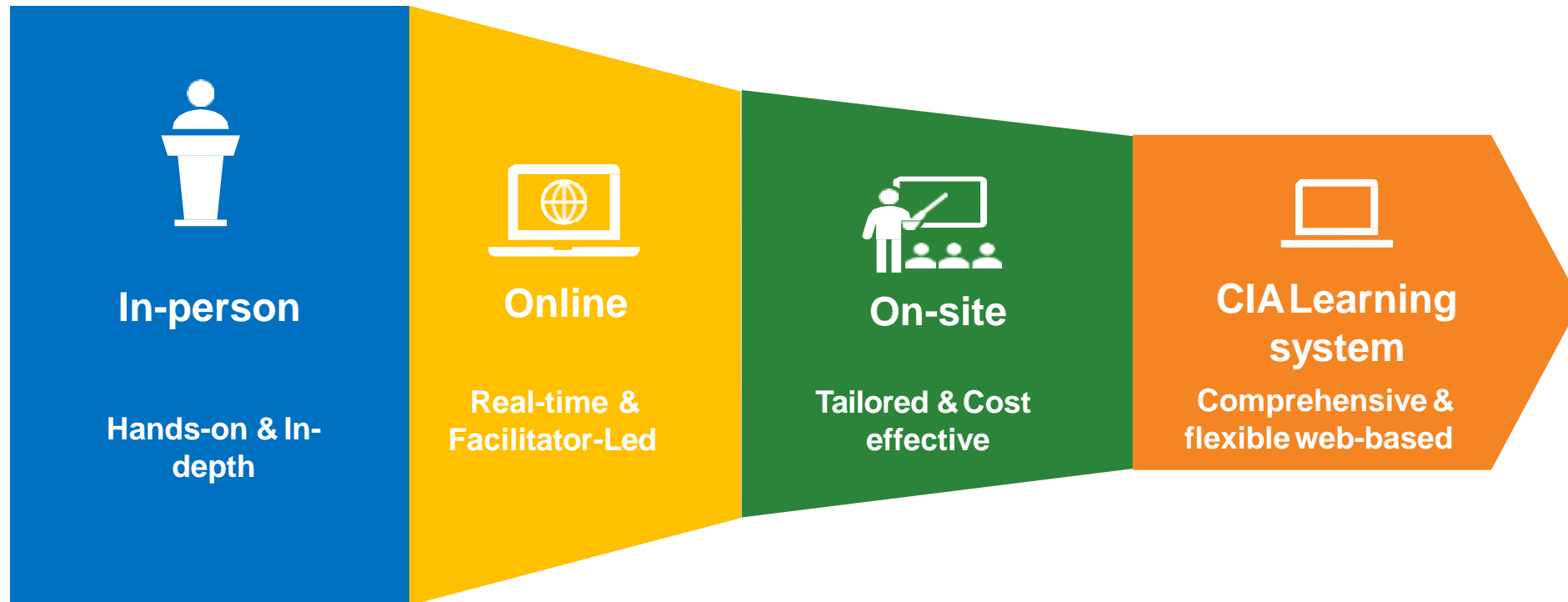
## Training programs



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The IIA offers learning solutions that build capacity of internal audit, risk & governance capabilities. World class trainings from experienced professionals enhance skills across levels from CAEs to, Audit Managers/staff to carry out global assignments and provide CPE hours for participation.

IIA India has conducted over 76 trainings and webinars between April 2021 and March 2022



# GTM Courses

## Courses

[Advanced Risk-based Auditing](#)

[Agile Auditing](#)

[Analyzing & Improving Business Processes](#)

[Assessing Ethics in Your Organization](#)

[Auditing the Cloud](#)

[Auditing Operational Resiliency in Technology and Beyond](#)

[Auditing the Automation Center of Excellence](#)

[Building a Sustainable Quality Program](#)

[Communication Skills for Internal Auditors: Interviewing and Negotiating](#)

[Core Curriculum: Understanding Internal Auditing](#)

[COSO-Based Internal Auditing](#)

[Critical Thinking: A Vital Auditing Competency](#)

[Developing Audit Observations](#)



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# GTM Courses Continues

[Developing Leadership Skills for Team Leaders](#)

[Enterprise Risk Management: A Driver for Organizational Success](#)

[Examining Cybersecurity Concepts](#)

[Financial Auditing for Internal Auditors](#)

[Fraud Auditing](#)

[Fundamentals of Cybersecurity Auditing](#)

[Fundamentals of Internal Auditing](#)

[Fundamentals of IT Auditing](#)

[Fundamentals of Risk-based Auditing](#)

[High-Impact Audit Report Writing](#)

# GTM Courses Continues

[Identity Access Management, Zero Trust, and Microsegmentation for Auditors](#)

[Internal Audit's Guide to Ransomware](#)

[IT General Controls](#)

[Operational Auditing: Influencing Positive Change](#)

[Performing an Effective Quality Assessment](#)

[Practicing Agility - A Roadmap Toward Agile Auditing](#)

[Root Cause Analysis for Enhancing Internal Audit Effectiveness](#)

[The Effective Auditor: Understanding and Applying Emotional Intelligence](#)

[Tools for Audit Managers](#)

[Tools for Lead Auditors](#)

[Tools for New Auditors](#)

# Other trainings

However, given the plethora of resources and availability of a vast number of trainers of international repute, we can impart training in any topic related to internal auditing as per your training needs and requirements. We invite your requirements and would be more than happy to provide the best solutions at par with global standards. Drawn from global knowledge briefs, perspectives, and insights, our training programmes are designed and delivered as per The International Professional Practices Framework (IPPF), which is the internationally recognized framework for internal auditing and covers domains like Governance, Risks, and Control.

## 2 Gender Diversity

Our mission is to support, develop and promote women internal audit professionals in India by creating a platform for networking, inspiring them to achieve proficiency and leadership in their internal audit career through training, workshops and other opportunities.

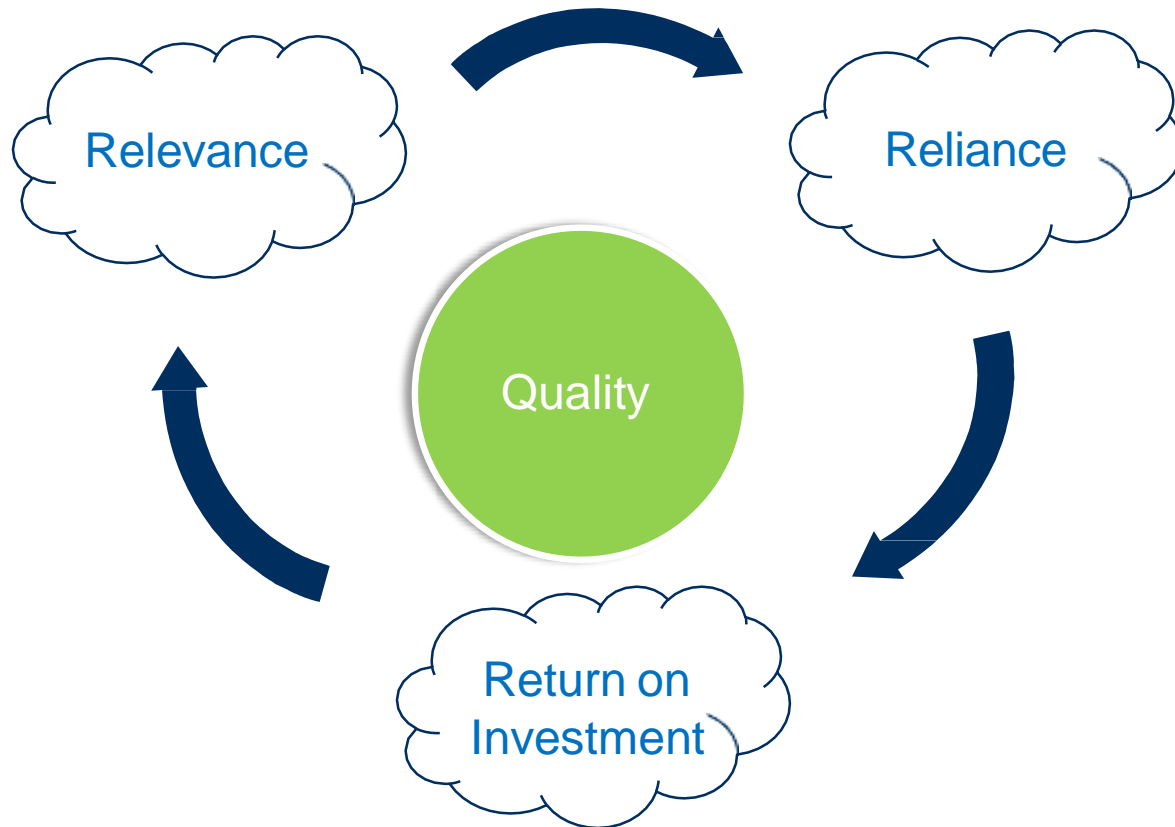


- Encourage and promote women in leadership roles
- Augment women-centric programmes, take a step towards motivating women members
- Inspire women members to set and achieve higher goals
- Advocacy for women's career acceleration
- Promote networking opportunities by connecting with accomplished women executives from various backgrounds, industries and countries across the globe
- Share career opportunities



### 3 Quality review/ Maturity assessment

IIA Quality service helps validate and strengthen internal audit activity and enhance effectiveness, efficiency, and successful practice implementation. The IIA India not only organizes teams of qualified professionals to conduct external Quality Assessments for organizations requesting the service, it also provides the global methodology established for conducting these reviews. We also conduct training on **QAIP**.



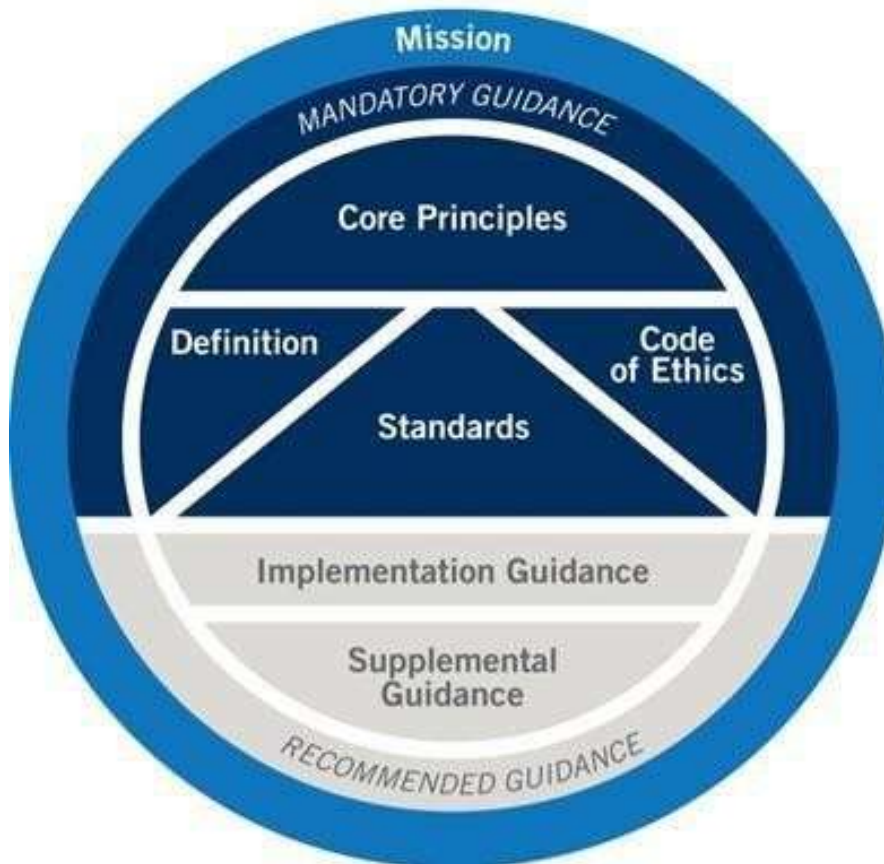
- **Relevance:** External Quality Assessment reviews help Internal Audit function understand the unique issues and opportunities facing them within their organization.
- **Reliance:** External Quality Assessment reviews provide an endorsement of the quality of the IA. A level of comfort is provided about the audit approach and that the Internal Audit activity is well managed to the audit committee and executive management.
- **Return on investment:** Focusing on key audit risks, ways to do more with current resources, and improving communication with stakeholders; an External Quality Assessment review can provide a tremendous return on investment.



## 4

## Benchmark for Internal audit practice

The International Professional Practices Framework (IPPF) is the conceptual framework that organizes authoritative guidance promulgated by The IIA. As a trustworthy, global, guidance-setting body, The IIA provides internal audit professionals worldwide with authoritative guidance organized in the IPPF as mandatory guidance and recommended guidance as shown in diagram below:



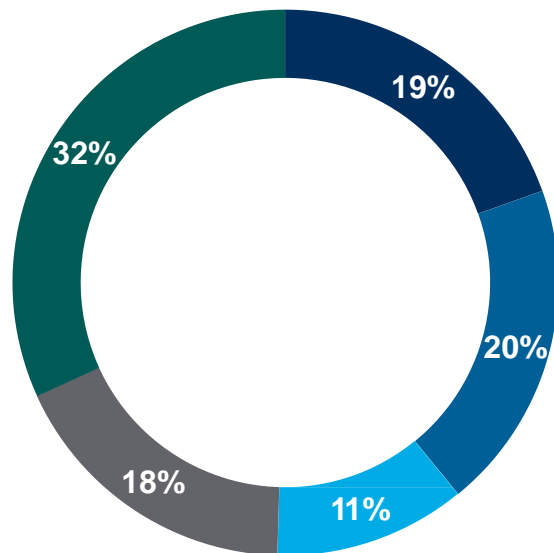
- The Mission of Internal Audit articulates what internal audit function aspires to accomplish within an organization. Its place in the new IPPF encourages practitioners to leverage the entire framework to achieve the Mission.
- Mandatory guidance is developed following an established due diligence process, which includes a period of public exposure for stakeholder input.
- Recommended guidance is endorsed by The IIA through a formal approval process. It describes practices for effective implementation of The IIA's Core Principles, Definition of Internal Auditing, Code of Ethics, and Standards.



## 5 Consultation with Industry Leaders

The IIA's global reach, which includes more than 200,000 individual members, allows you to network with like-minded professionals who connect across more than 170 countries and territories. These members demonstrate leadership & expertise by speaking at conferences, local events, contributing knowledge to industry and professional publications through writing articles

**Distribution of IIA India members based on no. of years of experience**



■ 0 to 5 ■ 6 to 10 ■ 11 to 15 ■ 16 to 20 ■ > 20

Source: IIA India Membership Survey, August 2020

- IIA organizes townhalls, conferences, round table conferences, webinars to facilitate knowledge transfer by renowned professionals from the industry and outside.
- Exclusive network of internal audit / risk management professionals – Top 1000 Corporates / PSUs
- Social Media groups for students & experienced members
- Exclusive access to Practice Advisories
- Knowledge sharing of best practices, upcoming trends via periodicals.



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The IIA's global network provides opportunities to both employing organizations as well as young professional aspirants/ experienced professionals to meet and explore the possibility of taking up positions around the world through its Audit Career Center, its website, and through periodic postings in its monthly magazine "Internal Audit Today".

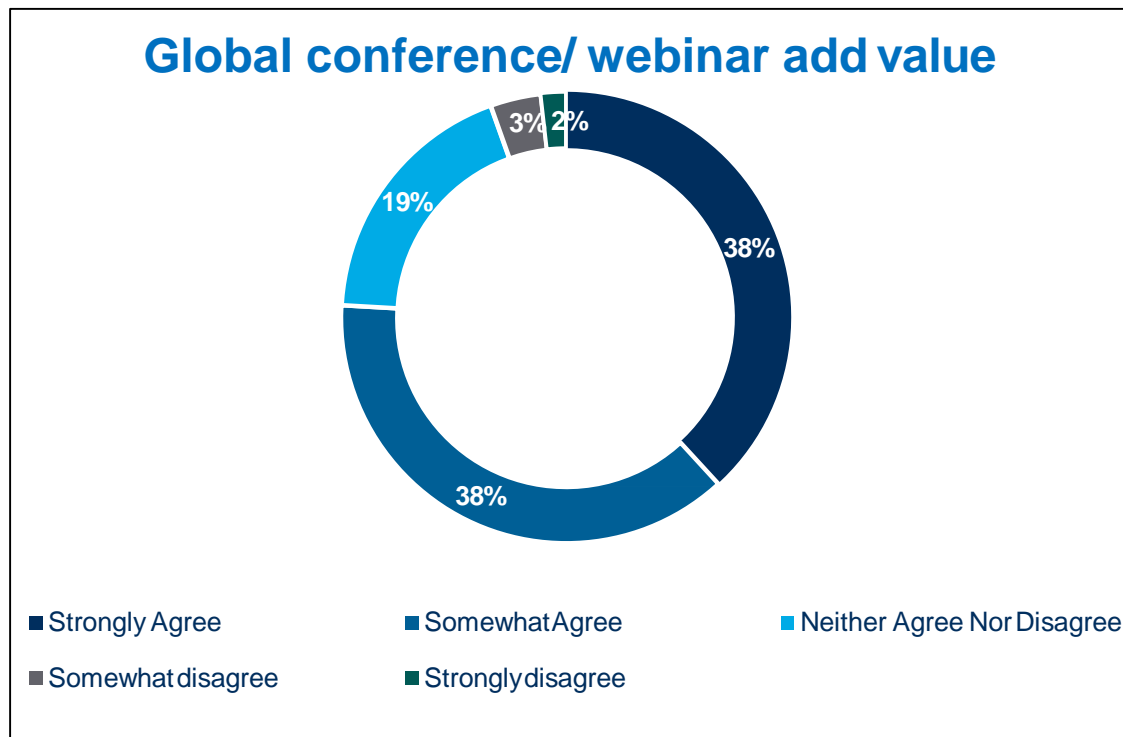
Having a team of credentialed professionals demonstrates to stakeholders that work force is aligned and possesses the latest knowledge, skills, and competencies to effectively carry out the professional responsibilities. The IIA:

- Introduces employers to impeccably trained students/ professionals ready to hit the ground running.
- Provides discounted employer pricing for posting job opportunities on its website and its monthly periodicals.
- Facilitates free resume posting service with the ability to submit resumes for current job opportunities.
- Easy access to advice and resources geared to those looking at careers in internal audit.



## 7 Value from Conferences & Webinars

IIA Learning Webinars are short, live, educational presentations covering the latest trending topics in the world of internal auditing. The IIA offers a wide variety of dynamic events focused on emerging issues in internal auditing. IIA conferences are designed to allow for networking with peers, gaining greater understanding of leading practices, and taking your career to the next level.



- IIA India completed the conduct of over 76 webinars & GTM programs between April 2021 & March 2022. Over 5,500 participants attended these webinars. Approx. 70% were free.
- IIA India conducts 6-9 events per year with eminent speakers from the global community are in presence.
- Virtual events are organized at global level with opportunity to network with global leaders and gain international exposure.
- Webinars exclusively for chapter members

Source: IIA India Membership Survey, August 2020



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## The IIA India periodicals

The Institute has many opportunities for internal auditors to participate beyond membership. IIA empowers its member to make difference in their professions through contribution in periodicals aimed to share commentary on emerging issues to a wide network of internal audit professionals.

### **Advertise with us**

- In the internal audit profession competition remains aggressive and the need for internal auditors is strong.
- The IIA offers many opportunities to reach a broad spectrum of the profession or highly target your message in media that reaches specific audiences.
- Through IIA advertising and sponsorships, you will gain increased awareness and recognition

**Grow your business  
with us...**

The members can contribute through following:

- Articles in monthly magazine 'Internal Audit Today'
- Conference summaries
- Newsletters

### **Internal Audit Today Magazine**



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*Thank You*

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