

Certified Internal Auditor

CIA®, The Institute of Internal Auditors - FL, USA,
(www.theiia.org)
Professionalism Defined®



The HOCK CIA® Preparatory Course provides you with all of the necessary tools to achieve success on the CIA Exam -- on your first attempt. Our program has grown out of the experience of teaching hundreds of candidates in our live-taught programs through out the world. Having learned first-hand the challenges and issues that our candidates face in their preparation, our materials are written to be complete (covering everything that you need to know) and efficient (excluding topics not on the exam). We do not assume that you have already studied all of the topics and only need to refresh your memory. Instead, we provide the background information, examples and discussion that are needed to completely prepare for the exam .

IT'S SIMPLE. WE DELIVER. YOU SUCCEED!

The HOCK DLP is a complete package. Our textbook and study materials provide all of the information you need, , whenever you want and wherever you are. We also continue to help you after you have purchased our materials with study plans, easy access to our teachers and experts, and our online forum.

All of our dedicated instructors have the prestigious CIA®, CMA®, CPA®, CFM®, Designations. They have an average of 10-25 years of management, training and mentoring experience. Whether you want to develop and advance your skills, maintain your CIA® designation or earn it for the first time, AL Oula and HOCK international will be proud to be your partner in success.

About the CIA Certification Exam

Qualifying

Certified Internal Auditor® (CIA®) candidates must hold a bachelor's degree or its equivalent from an accredited university. Work experience will not substitute for an appropriate degree. A copy of the candidate's diploma, transcripts, or other written proof of completion of a degree program must accompany the candidate's application The application should also include a Character reference certificate & a job experience letter.

CIA Exam:-

- ▲ Computer-based testing.
- ▲ Exam Sites are available all over the world. (Pearson VUE).
- ▲ Candidates should choose the most convenient exam site location

How many questions will be contained on each exam?

Exam	Number of Questions	Test Time
Certified Internal Auditor		
Part I, Part II, Part III, Part IV	100 M/C questions	2 hours and 45 minutes
IIA Specialty Exams	125 M/C questions	3 hours and 15 minutes

Upon transition to CBT, what will be the cost of the CIA® and specialty exams?

The pricing below is applicable in the United States, Canada, and many other countries throughout the world. However, these prices may be different in countries where the exams are administered through agreements with IIA institutes. In addition, these prices may be discounted in certain countries based on a World Bank index.

Course includes:

- 195 Hours of instructions
- 65 lectures
- Hock's Textbooks (Soft + Hard)
- Registration on Hock International class
- Flash Cards
- Study Plan, Quizzes and Mock Exams
- Technical support (Online Registration for the exam and membership application)

Course Duration and Class Timing:

- 33 Weeks
- 2 Days per week
- 3 Hours per Day (5:00p.m. to 8:00 p.m.)

PART I	THE INTERNAL AUDIT ACTIVITY'S ROLE IN GOVERNANCE, RISK, AND CONTROL
A	Comply with The IIA's Attribute Standards [P].
B	Establish a risk-based plan to determine the priorities of the internal audit activity [P].
C	Understand the internal audit activity's role in organizational governance [P].
D	Perform other internal audit roles and responsibilities [P].
E	Governance, risk, and control knowledge elements [P].
F	Plan engagements [P].

PART II		CONDUCTING THE INTERNAL AUDIT ENGAGEMENT
A	Conduct engagements [P].	
B	Conduct specific engagements [P].	
C	Monitor engagement outcomes [P].	
D	Fraud knowledge elements [P].	
E	Engagement tools [P].	
PART III		Business Analysis & I.T
A	Business processes [P].	
B	Financial accounting and finance [P].	
C	Managerial accounting [P].	
D	Regulatory, legal, and economics [A].	
E	Information technology [A].	
PART IV		BUSINESS MANAGEMENT SKILLS
A	Strategic management [A].	
B	Global business environments [A].	
C	Organizational behavior [A].	
D	Management skills [A].	
E	Negotiating [A].	

IIA Specialty Exams:

Certification In Control Self-assessment® (CCSA®) Designed for practitioners of control self-assessment (CSA), the exam probes candidates' knowledge of CSA fundamentals and processes, as well as important related concepts in risk and control.

CERTIFIED GOVERNMENT AUDITING PROFESSIONAL® (CGAP®) this exam is designed to test the candidate's comprehension of government auditing practices, methodologies, & environment, as well as related standards and risk/control models

CERTIFIED FINANCIAL SERVICES AUDITOR® (CFSA®) The CFSA® exam is designed for professionals in the banking, insurance, and securities environment and demonstrates an individual's comprehensive knowledge of financial services auditing practices and methodologies.