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PEOPLE • KNOWLEDGE • IMPACT

LIVE ONLINE MASTERCLASS

AI-POWERED INTERNAL AUDIT

Using Generative AI Across the Internal Audit Lifecycle

Practical. Relevant. Hands-on. Built for today's internal auditors.

- From Data to Deeper Insight
- Smarter Audits Stronger Organisations
- People | Process | Technology Greater Impact

DATE	TIME	MODE	DURATION	CPD
31 October 2026 Saturday	10:00 AM – 04:00 PM (GMT+5)	Zoom Online	One Day	6 Learning Hours

About the Masterclass

Artificial Intelligence is rapidly changing how professionals research, analyze information, communicate and make decisions. Internal audit is no exception, but effective use requires more than entering a few prompts into an AI platform.

This practical one-day masterclass shows how Generative AI can support the internal audit lifecycle while preserving confidentiality, professional skepticism, validation, and auditor accountability.

Not a theory-only AI webinar | Practical insights. Real applications. Immediate value.

What You Will Learn

- Use Generative AI effectively across the internal audit lifecycle
- Build stronger, more structured prompts for audit assignments
- Use AI for planning, scoping and stakeholder preparation
- Develop and challenge risks, controls, RCMs and audit procedures
- Review evidence, exceptions and fieldwork information more effectively
- Strengthen findings, root cause analysis, recommendations and reporting
- Apply confidentiality, validation, governance and human oversight controls

Who Should Attend

- Chief Audit Executives / Heads of Internal Audit
- Audit Directors, Managers & Internal Auditors
- IT / IS Auditors
- Risk, Compliance & Governance Professionals
- Fraud & Investigation Professionals
- Finance & Control Professionals

AI Across the Internal Audit Lifecycle

Understand & Plan → Assess Risks → Controls & Procedures → Evidence & Fieldwork → Findings & Root Cause → Report & Govern

From planning to reporting — AI for a stronger, smarter internal audit.

Facilitator

Kamran Iqbal

CIA | CISA | CFE | CRMA | CC | CICA | CMA | MBA | MPHIL | FMVA | BIDA

International Trainer, Consultant & Author in Internal Audit, Risk and IT Audit

- IIA Approved Faculty Member
- International Trainer & Consultant
- 20+ Years of Professional Experience
- Author of Practical Audit Books

Registration

Local (Pakistan)
PKR 30,000
+ applicable taxes

International
USD 200
per participant

Early Registration and Group Discounts for 3 or more are available.

Early Registration valid until **15 October 2026.**

Slots are limited.

REGISTER NOW →

Secure your place today!

For Registration Contact Us

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EMPOWERING PROFESSIONALS. ELEVATING ORGANISATIONS.

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PROGRAMME OUTLINE • PRACTICAL TOOLS

DETAILED PROGRAMME OUTLINE

8 practical modules • audit scenarios • structured exercises • ready-to-use tools

PRACTICAL INSIGHTS REAL IMPACT

Practical Learning | Real-World Audit Scenarios | Hands-on Exercises | Tools You Can Use Immediately

01 Generative AI for Internal Auditors

- What Generative AI is and where it supports internal audit
- Where AI still performs poorly; hallucinations, bias and skepticism
- Confidentiality, validation, human oversight and accountability

Exercise: Review AI-generated audit output for assumptions, errors and validation needs.

02 Prompt Engineering for Audit Professionals

- Structure prompts using role, objective, context and source information
- Define constraints, expected output, evaluation criteria and validation instructions
- Use iterative prompting, alternative explanations and assumption testing

Exercise: Transform weak prompts into professional audit prompts.

03 AI-Assisted Audit Planning

- Understand the process and perform preliminary research
- Identify objectives, risks, scope and emerging issues
- Develop information requirements and stakeholder interview questions
- Prepare a focused audit planning memorandum

Case: Process Understanding → Risks → Objectives → Scope → Information Requirements.

04 Risk & Control Assessment with AI

- Identify and improve risk statements; identify controls and control gaps
- Distinguish preventive vs detective controls and assess control design
- Identify key controls and develop audit procedures
- Challenge and critically review an existing RCM

Exercise: Develop and review a Risk & Control Matrix from a scenario.

05 AI During Audit Fieldwork

- Prepare interviews and follow-up questions; summarise information
- Compare documents and identify inconsistencies
- Develop testing approaches; organise evidence and analyse exceptions
- Improve audit workpaper documentation

Exercise: Review simulated evidence for failures, gaps, contradictions and further procedures.

06 Findings, Root Cause & Recommendations

- Build findings: condition, criteria, cause, consequence, risk & recommendation
- Apply Five Whys, causal questioning and process breakdown analysis
- Use people-process-technology analysis and distinguish symptoms from causes
- Develop practical management actions and stronger recommendations

Exercise: Transform a weak observation into an evidence-based finding.

07 AI-Assisted Audit Reporting

- Improve findings, risk statements, recommendations and report structure
- Strengthen clarity, conciseness, tone and executive summaries
- Tailor communication for management and the Audit Committee
- Challenge logic, evidence and consistency before finalisation

Exercise: Present one issue as a working-paper note, management finding, executive summary and Audit Committee message.

08 Building an AI-Enabled Internal Audit Function

- Define appropriate use cases, prohibited uses and approved AI platforms
- Set confidentiality, human review, accountability and documentation requirements
- Build prompt libraries, QA, training and AI usage monitoring
- Establish AI governance and an implementation roadmap

Final Activity: Develop an Internal Audit AI Adoption Roadmap.

15 Practical Tools Included

Every participant receives a practical digital toolkit for use after the session.

- Internal Audit AI Prompt Library
- AI-Assisted Audit Planning Template
- Risk Identification Toolkit
- Risk & Control Matrix Template
- Audit Program Development Template
- Audit Interview Preparation Tool
- Audit Evidence Review Checklist
- Root Cause Analysis Toolkit
- Audit Finding Builder
- Recommendation Quality Checklist
- AI Output Validation Checklist
- Audit Report Review Prompt Pack
- Executive Summary Builder
- Internal Audit AI Use Policy Template
- Internal Audit AI Adoption Roadmap

Use Cases → Governance → Technology → People → Controls → Implementation

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