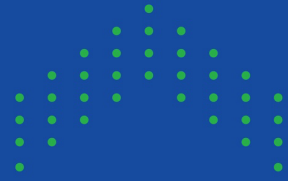




ample
institute



Certified Internal Auditor (CIA)



Program Overview

Ample Institute has partnered with PRC to offer an interactive and comprehensive study experience combining powerful practice tools with expert instruction for rigorous preparation.

Ample Institute offers the CIA exam review courses in the following study formats for both business to business and business to consumer channels:

Live – The live classroom format offers a structured schedule and live personal interaction with instructors and peers. Students can ask questions, get study tips and instructor support, along with accessing all the study tools available in the self-study software.

Live Online – Ample Institute’s Live Online course lectures provide the same structured schedule and real-time access to instructors, but in a virtual classroom format available anywhere in the world with reliable internet access.

Self-Study Online – if Students don’t have the time for the live course or wish to study on their own pace.

Ample Institute’s CIA Exam Review courses are not required to be eligible to take the CIA exam. While students may opt to complete all available course modules, this program is designed to help students identify and focus on areas where supplemental study will increase likelihood of passing the CIA exam.

CIA Review Course Descriptions

Part 1: Essentials of Internal Auditing

This course prepares students to pass part 1 of the CIA exam. Topics include Foundations of Internal Auditing, Independence and Objectivity, Proficiency and Due Professional Care, Quality Assurance and Improvement Program, Governance, Risk Management, and Control, Fraud Risks

Part 2: Practice of Internal Auditing

This course prepares students to pass part 2 of the CIA exam. Topics include Managing the Internal Audit Activity, Planning the Engagement, Performing the Engagement, Communicating Engagement Results and Monitoring Progress.

Part 3: Business Knowledge for Internal Auditing

This course prepares students to pass part 3 of the CIA exam. Topics include Business Acumen, Information Security, Information Technology, Financial Management.

Eligibility to Sit for the CIA Exam

The CIA exam and credential are administered by the IIA. The IIA publishes its eligibility requirements to earn the CIA credential on their website. It is the CIA Exam candidate's responsibility to determine whether the IIA requirements to earn a CIA credential have been met. CIA Exam review courses are not required to be eligible to sit for the exam and are solely intended to help a student prepare for the exam through supplemental review material.

Learn more about the IIA's CIA Exam eligibility requirements by visiting: <https://www.theiia.org/en/certifications/cia/eligibility-requirements/>

Unlimited Access to Powers Up until you pass.

Powers Up© access is valid for 18 months and extended free of charge upon request provided the following conditions are met.

- a) powers Up© used personally by the candidate and strictly not for corporate and/or training institute licenses.
- b) Candidate attempts the exam at least once every 12-month period providing proof of attempt and results.
- c) Candidate must have used his online access within the last 12 months.
- d) Subject to the general PRC Terms and Conditions of use

Student Feedback

Candidates may send comments or complaints regarding the course, instructors, or any other feedback to info@ampletraining.com

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