

January

- Corporate Governance Strategy for internal audit 20 – 21
- الأساليب الحديثة في مكافحة الاحتيال الوظيفي 24 – 23
- Ratio Analysis & Credit Assessment 30 – 31

February

- أدوات وتقنيات المدقق المبتدئ 14 – 12
- Auditing Standards for Internal Auditors 13– 14
- Communication Skills for Auditors 17 – 19
- Enterprise Risk Management: A Driver for Organizational Success 24 –25
- **Fraud Analysis and Techniques in the Contract & Procurement Processes 27 – 28**

March

- COSO Internal Control 3 – 5
- **GDPR 5**
- **Statistical Sampling 6 – 7**
- كيفية كتابة تقارير التدقيق 17 - 18
- Certified Internal Auditor® - Part 1 & 2 17-21
- ISO 31000:2009 Risk Management 20 – 21
- **Big Data 25 – 26**
- **Business Intelligence for Government and the Enterprise 27 – 28**

April

- **COSO ERM 14 – 15**
- معايير أعداد التقارير المالية الدولية 21 - 22
- Presentations Skills for Auditors 23
- **Cybersecurity Auditing in an Unsecure World 24 – 25**
- Audit Report Writing 28 – 29

May

- **Computer Assisted Audit Techniques 1 – 2**

June

- عمليات التدقيق المبني على المخاطر 16 – 17
- Financial Auditing for Internal Auditors 18 – 19
- **Applied Data Analytics in RCA 23 – 24**
- **Advanced Risk Based Auditing 25 – 27**
- Crisis Management Workshop 26– 27

July

- أساسيات الرقابة الداخلية 2 - 4
- Oracle 7 – 11
- **Fraud Indicators in the Banking Sector 7- 8**
- Root cause Analysis 10 – 11
- Ratio Analysis & Credit Assessment 14 – 15

August

- Operational Auditing: Influencing Positive Change 4 – 5
- Certified Internal Auditor® - Part 1 & 2 4 - 8
- Operational Auditing Evaluating Supply Chain 6

September

- Enterprise Risk Management: A Driver for Organizational Success 8 – 9
- Performing an Effective Quality Assessment 10 – 12
- **تدقيق اخلاقيات العمل 15 - 16**
- **A Risk-Based Guide to IT Infrastructure Controls - IMSIT 17 – 19**
- CIA Arabic Review Course (Part 1 & 2) 22 – 30
- Tools & Techniques 1: Lead Auditor 24 – 26
- **Computer Assisted Audit Techniques 29 – 30**

October

- Tools & Techniques 1: New Internal Auditor 1 – 3
- **تحليل القوائم المالية 9 - 10**
- Risk Based Audit 6 –7
- **World Class Internal Audit 13 – 15**
- **Fraud Analysis and Techniques in the Contract & Procurement Processes 16 - 17**
- Leadership Skills for Auditors 20 – 23
- Certified Internal Auditor® - Part 1 & 2 20 – 24

November

- **مراجعة القوائم المالية 4 – 3**
- **GDPR 4**
- Tools & Techniques: Audit Manager 5 – 7
- **Fraud Indicators in the Banking Sector 10 - 11**
- Communication skills for Auditors 17 – 19
- CIA Arabic Review Course (Part 3) 17 – 21
- **Applied IS Risk, Control and Audit 20 – 21**
- IMS 26 – 28

December

- Creative Problem-solving Techniques for Auditor 8 – 9
- **Cybersecurity Auditing in an Unsecure World 10 – 11**
- الحوكمة المؤسسية 17 – 15
- Certified Internal Auditor® - Part 3 15 – 19
- Implementing Balanced Scorecard 18 – 19