



The Institute of  
Internal Auditors  
Australia

# The IIA now offers quality exam preparation with the IIA CIA® Learning System

Get prepared with the new IIA CIA® Learning System

The Institute of Internal Auditors (IIA) has developed the IIA CIA® Learning System. This interactive print and web-based self-study program provides comprehensive and flexible training to CIA® candidates worldwide, and it is only available through the IIA.

**Why choose the IIA CIA® Learning System?**

The IIA CIA® Learning System is designed to meet the unique needs of busy internal audit professionals. Developed under the guidance of CIA® subject matter experts, this program will provide you with the tools necessary to successfully prepare for the CIA® exam in the time frame and learning format that best suit you.

**Flexible, comprehensive training**

Interactive print and web-based study tools provide intensive, comprehensive preparation for the CIA® exam and practical career training in a format that allows you to study when and where it's most convenient.

**Customised study plan**

Develop a customised study plan based on the results of your pre-tests and self-assessments. Concentrate on the areas that require the most improvement and choose the study tools that benefit you the most.

**Current topics**

This program provides timely analysis of practical audit procedures found in today's global organisations.

**Professional challenges**

The IIA CIA® Learning System challenges you to separate audit theory from audit practice and application.

**Who can benefit from the program?**

Whether you are a CIA® candidate, a manager seeking training for your staff, or a student just starting out, the IIA CIA® Learning System can help you accomplish your certification and professional development goals.

**What will you learn?**

The IIA CIA® Learning System encompasses modules based on the four parts of the CIA® exam. This program teaches the entire CIA® syllabus, outlined below:

## **Part I The internal audit activity's role in governance, risk, and control**

- comply with the IIA's attribute standards.
- risk and control knowledge elements.
- establish a risk-based plan to determine the priorities of the internal audit activity.
- plan engagements.
- the nature of internal audit work in risk management, control, and governance.
- comply with the IIA's attribute standards.
- risk and control knowledge elements.
- establish a risk-based plan to determine the priorities of the internal audit activity.
- plan engagements.
- the nature of internal audit work in risk management, control, and governance.

## **Part II Conducting the internal audit engagement**

- conduct engagements.
- conduct specific engagements.
- monitor engagement outcomes.
- fraud knowledge elements.
- engagement tools.

## **Part III Business analysis and information technology**

- business process.
- financial accounting and finance.
- managerial accounting.
- regulatory, legal, and economics.
- information technology.

## **Part IV Business management skills**

- strategic management.
- global business environments.
- organisational behavior.
- management skills.
- negotiating.

To discover the power of the IIA's turn-key CIA® exam preparation solution, browse through our online demo at [www.learnCIA.com](http://www.learnCIA.com)

**Comprehensive print materials**

The IIA CIA® Learning System includes printed modules that correspond to the four parts of the CIA® exam and provide the framework for your successful CIA® exam preparation. This extensive content is organised by sections so you can tailor your studies to areas that require additional study. Read and learn the CIA® syllabus in a concise, easy to understand format.

# Order the IIA CIA® Learning System™ now!

Interactive online review,  
testing, and resources

To solidify the knowledge covered in the printed materials, you will have easy access to a variety of interactive learning tools offered online to enhance your studies. This web-based testing is designed to help you apply what you have studied in the modules and test your retention.

Pre-test offered at the beginning of each module to gauge your initial level of knowledge and to help set a study plan focused on topics that require the most improvement.

Section-specific tests to measure your comprehension of specific topics. Each answer includes a rationale to provide you more in-depth understanding of the topic.

Post-tests offered at the end of each module to gauge the knowledge you have gained and areas that require further study.

Final review test combines all the questions found in each part for additional exam practice.

E-flashcards and glossary to help you review key terms and definitions.

Progress report to track your activities and scores.

Resource center

Providing additional reference and feedback opportunities.

Please complete...

## Order Details

Order all Parts (I-IV) as a complete set Parts I, II, III and IV (all four parts).	\$830.00
Order Part I only Part I: The Internal Audit Activity's Role in Governance, Risk and Control	\$340.00
Order Part II only Part II: Conducting the Internal Audit Engagement	\$340.00
Order Part III only Part III: Business Analysis & Information Technology	\$340.00
Order Part IV only Part IV: Business Management Skills	\$340.00

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Overseas pricing is at a different rate, please contact [julie.young@iia.org.au](mailto:julie.young@iia.org.au)

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Julie Young, Manager Certification  
Institute of Internal Auditors-Australia  
PO Box A2311  
Sydney South NSW 1235

Facsimile: +61 2 9264 9240  
Telephone: +61 2 9267 9155

or 1800 236 366  
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