

# Certified Internal Auditor (CIA)

# Contents



04

---

Welcome to PwC's Academy



07

---

About the CIA



08

---

Getting qualified



12

---

Our training programme



14

---

Why choose PwC's Academy



16

---

Contact us

# About PwC's Academy

Leading change through the development of human capital

---



We work with students and educational institutes across the region to develop the next generation of professionals.

We help them grow and develop their talent by providing training programmes that build mindset knowledge and skills.

## Who we are

We are the learning and education business of PwC operating across the Middle East, and are a part of a growing network of PwC Academies present in over 35 countries worldwide. We have been developing our own people for over 100 years and it is this deep experience of helping professionals become business leaders that is embedded into all PwC's Academy programmes. We are different because we use both subject matter experts within the PwC network and dedicated Academy staff, each of whom bring their wealth of knowledge and practical experience.

## What we do

We offer a variety of training courses, based on the best practices of PwC's global network of firms and the individual experiences of our experts. We constantly adapt our courses to meet the needs of modern businesses, customising them to our students requirements and assisting our students in reaching their organisational training and strategic objectives. We deliver learning that blends classroom training with innovative tools including the latest educational technologies, so that learning is relevant, sustainable and fun.

## How we do it

We believe in the development of talent through building on what people know, how they think and what they can do – not as separate components but as an integrated process to create impact and deliver change. We design our programmes to deliver the knowledge, mindset and skills needed to solve today's important problems and predict, prevent and manage tomorrow's.









# About the CIA

---

The Certified Internal Auditor (CIA®) certification is the most prestigious professional qualification in its field and is the only recognised and accepted internal audit certification worldwide. The Certified Internal Auditor® designation is granted by the Institute of Internal Audit (IIA) and is the global benchmark that demonstrates the skills and competencies internal audit professionals are expected to have.

A CIA holder is identified as:

- An expert with deep understanding of the international standards for the professional practice of internal auditing (IPPF)
- A credible and trusted internal auditor with high ethical grounding
- A professional who's adept in the leading practices and standards of Internal Audit and the IIA
- A professional with a wealth of knowledge in Governance, Risk and Control.

The CIA community entails over **200,000 chartered professionals** across more than **170 countries** around the world. Obtaining the CIA certification is a mark of distinction on the global stage and facilitates for you an additional average annual income of \$38,000.



Positions you as a credible internal auditor and separates you from the general profession



Gives you thorough understanding and the ability to apply it to different scenarios



Offers you \$38,000+ additional average income

# Getting qualified

---



You must meet the following eligibility requirements for education, character, work experience, and identification.

Before each application is approved, all documentation (proof of education, character reference, and identification) must be received and approved by the IIA.

## Education

You must hold an Associate's degree or higher to be approved into one of the IIA's certification programs. Common equivalents are a Foundation Degree, Diploma of Higher Education, Higher National Diploma, or three A-level certificates with a grade of C or higher are also acceptable.

## Experience requirements

Each academic level requires a set number of years of experience as follows:

| Academic level   | Relevant years of experience |
|--|------------------------------|
| MBA  | 1 year                       |
| BBA  | 2 years                      |
| Associate Degree/<br>3 A level Certificates<br>(grade C or higher) | 5 years                      |





### Character reference

You must exhibit high moral and professional character and must submit a Character Reference signed by a CIA, CGAP, CCSA, CFSA, CRMA, or the candidate's supervisor.

### Code of ethics

You must agree to abide by the Code of Ethics established by The IIA.

### Passing score

The IIA will conduct a standard-setting study based on the revised CIA syllabus. The IIA's Professional Certifications Board will use these results to determine the passing score of the exams. For each CIA exam part, a raw score (the number of items answered correctly) will be converted into a scaled score ranging from 250 to 750 points. A scaled score of 600 or higher is required to pass a CIA exam.

### Eligibility period

You need to complete the program certification process within three years of application approval. If you do not complete the certification process within three years, all fees and exam parts will be forfeited.

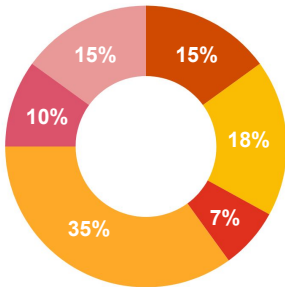
### Continuing Professional Education (CPE)

Upon certification, and as a CIA holder, you are required to maintain your knowledge and skills and stay abreast of improvements and current developments by satisfying CPE requirements.

As a CIA holder, you are expected to report 40 CPE hours per year in case you are a practitioner. In case you are not a practitioner, you are required to obtain and report 20 CPE hours per year.

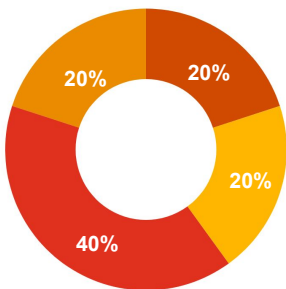
# The CIA journey

## Part I - Essentials of Internal Auditing



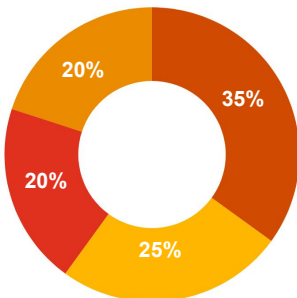
- Foundations of Internal Auditing
- Independence and Objectivity
- Proficiency and Due Professional Care
- Quality Assurance and Improvement Program
- Governance, Risk Management, and Control
- Fraud Risks

## Part II - Practice of Internal Auditing



- Managing the Internal Audit Activity
- Planning the Engagement
- Performing the Engagement
- Communicating Engagement Results and Monitoring Progress

## Part III - Business Knowledge for Internal Auditing



- Business Acumen
- Information Security
- Information Technology
- Financial Management

\*Percentages are the weight IIA gives each subject in the relevant part/paper



# Our training programme

---



Our CIA training programme prepares you for Part I, II and III through a comprehensive virtual preparation programme.

## Each part comprises of:

|                    |                |
|--------------------|----------------|
| 8 tuition sessions | 4 hours each   |
| 2 review sessions  | 2 hours each   |
| 2 mock exams       | 2.5 hours each |





### Tuition

Our tuition programme comprises of a series of virtual lectures delivered via our state-of-the-art Live Online Classroom, ensuring a highly engaging and effective learning experience.



### Mock exams

We provide two mock exams at the end of each part to help you prepare and practice in an environment similar to that of the final exam. You will receive feedback and advice on areas of improvement after each mock exam.



### One-on-one doubt clearing sessions

We provide one-on-one doubt clearing sessions. This is your opportunity to discuss topics you find challenging or any questions you might have.



### Gleim study materials

Our programme offers premium study materials developed by Gleim to help you ace your CIA exam.



### Question bank

You will have access to a rich question bank comprising of over 2000 questions in the form of practice modules, videos and e-study materials.

**GLEIM**<sup>®</sup>  
EXAM PREP

# Why choose PwC's Academy

---



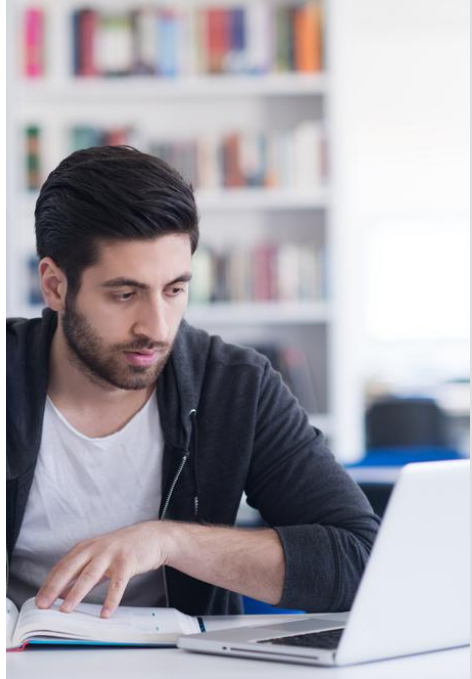
## Ensuring you pass!

At PwC's Academy our focus is to make sure you have all the knowledge and exam techniques you need to achieve the CIA qualification. Our core objective is to help you pass all three exam levels.

Our programmes are designed to help you understand every learning outcome statement included in the CIA curriculum so that you get the maximum marks.

We provide you with the very best course materials written especially for PwC students in addition to study texts, question banks and online resources. Our course materials are designed to help the learning process: graphic-rich slides and exam-style question banks complement our lecturers' lively presentations.

A progress test every few weeks ensures that you stay up to speed, in addition to a full mock exam after the revision course.





## Our trainers

At PwC's Academy, our foundation is our fantastic team of trainers. All our trainers are experts in the subjects they teach and understand the exam requirements so that they are able to help you get the best results. Our trainers are always close by so you don't have to wait until class to ask questions and get your problems solved.



---

## Going the extra mile

We want your time studying with us to be a positive and happy experience and so we provide a range of services that help you to get the most out of your time with us.

- Mentoring and guidance from the CIA course manager
- Programme advisors to help with registrations and to guide you throughout your studies
- Student counselling and career guidance
- Sessions on exam tips and strategies
- In-house full time trainers
- One-on one doubt clearing sessions

# Contact us

## For individual enquiries - UAE:



**Annie Jose**  
Manager - Client Relations

T: +971 56 681 0099  
E: [annie.jose@pwc.com](mailto:annie.jose@pwc.com)

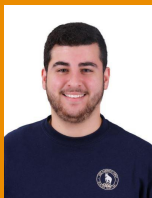
## For corporate enquiries:



**Amna Salim**  
Senior Manager - Client Relations

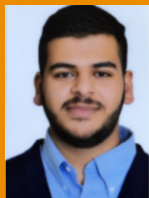
T: +971 52 416 6293  
E: [amna.salim@pwc.com](mailto:amna.salim@pwc.com)

## For individual enquiries - KSA:



**Ahmad Salem**  
Programme Advisor

T: +962 7 9828 9333  
E: [ahmad.salem@pwc.com](mailto:ahmad.salem@pwc.com)



**Fawzi Dajani**  
Programme Advisor

T: +962 7 9829 6333  
E: [fawzi.dajani@pwc.com](mailto:fawzi.dajani@pwc.com)

# Follow us



PwC's Academy Middle East



PwCAcademy



PwC's Academy Middle East



PwC\_academy\_me

[pwcacademy-me.com](http://pwcacademy-me.com)

© 2023 PwC. All rights reserved.

At PwC, our purpose is to build trust in society and solve important problems. We're a network of firms in 157 countries with more than 208,000 people who are committed to delivering quality in assurance, advisory and tax services. Find out more and tell us what matters to you by visiting [us.at@www.pwc.com](mailto:us.at@www.pwc.com).

Established in the Middle East for 40 years, PwC has firms in Bahrain, Egypt, Iraq, Jordan, Kuwait, Lebanon, Libya, Oman, the Palestinian territories, Qatar, Saudi Arabia and the United Arab Emirates, with around 4,000 people. ([www.pwc.com/me](http://www.pwc.com/me)).