

Certified Internal Auditor Exam Review

WINTER 2010 IN DOWNTOWN LOS ANGELES

UCLA Extension, in partnership with The Institute of Internal Auditors (IIA), offers the “Internal Auditors CIA Learning System™ Review Program” to prepare students for the Certified Internal Auditor® (CIA®) certification examination.



The Certified Internal Auditor® (CIA®) is the only globally accepted designation for internal auditors. It is the standard by which internal auditing professionals demonstrate their knowledge and competence to facilitate and manage today’s complex internal audit responsibilities.

The CIA designation will:

- Improve your credentials with internal staff and external clients
- Fine-tune your knowledge of best practices in the industry
- Distinguish you from your peers
- Boost your career opportunities

Earning the CIA designation provides a professional advantage for internal auditors throughout all stages of their careers. Those who can benefit include:

- Chief audit executives
- Audit directors, managers, and staff
- Risk managers
- Business, finance, and accounting students

To learn more about the CIA certification visit theiia.org.

About Our Program

UCLA Extension’s review course utilizes The IIA CIA Learning System, a CIA exam preparation and professional development program. Developed by The IIA in response to market demand for a premier-quality CIA exam preparation program, the course was designed by CIA-certified subject matter experts and covers the entire CIA syllabus to help candidates pass the four parts of the CIA exam. The IIA CIA Learning System materials, which are included in the course fee, are delivered in a blended format consisting of printed workbooks and web-based software.

Live Instruction

Course materials are augmented by the expertise of our experienced instructors in a live classroom format. Participants review key CIA exam topics and learn helpful test-taking strategies, all while interacting with instructors and peers who keep students on track to meet their goals.

Information Session

Learn more about this program and meet the instructors by attending a free information session:

Thursday, December 10
6-8pm

Figueroa Courtyard
261 South Figueroa Street
Downtown Los Angeles

Event begins promptly at 6pm.

For reservations, email Javier Acosta at jacosta@uclaextension.edu or call (310) 825-4938.

Program Modules

The review program encompasses modules based on the four parts of the CIA exam:

- **Part I: The Internal Audit Activity’s Role in Governance, Risk, and Control**
- **Part II: Conducting the Internal Audit Engagement**
- **Part III: Business Analysis and Information Technology**
- **Part IV: Business Management Skills**

Participants may enroll in individual parts or in one of the two comprehensive sections (**Parts I-III** or **Parts I-IV**). Discounted fees are also available (see reverse).

Students are encouraged to enroll early and pre-study the course materials prior to attending the class sessions.



Curriculum and Schedule

PART I:

The Internal Audit Activity's Role in Governance, Risk, and Control

This two-day module covers the following learning objectives:

- 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

INSTRUCTOR:

Dean F. Bower, BS, CPA, CIA, CFE, Manager, Advisory Services, Stonefield Josephson, Inc.

Tuesday & Thursday, 6:30-10pm,
January 12, 14, 19 & 21, 4 mtgs.
Management 828.501A 1.4 CEU
Fee: \$495 Reg# V4817
Discounted Fee: \$445*

PART II:

Conducting the Internal Audit Engagement

This two-day module covers the following learning objectives:

- Conduct Engagements
- Conduct Specific Engagements
- Monitor Engagement Outcomes
- Fraud Knowledge Elements
- Engagement Tools

INSTRUCTOR:

Rosalyn Wong, CPA, CIA, Internal Auditor, City of Los Angeles

Tuesday & Thursday, 6:30-10pm,
February 2, 4, 9 & 11, 4 mtgs.
Management 828.501B 1.4 CEU
Fee: \$495 Reg# V4820
Discounted Fee: \$445*

COURSE LOCATION:

Figuroa Courtyard, 261 South Figuroa Street, Suite 100W, Classroom 102, Downtown Los Angeles

COURSE MATERIALS:

The IIA CIA Learning System course materials, which consist of printed workbooks and online access, are included in the course fee.

PART III:

Business Analysis and Information Technology

This three-day module covers the following learning objectives:

- Business Processes
- Financial Accounting and Finance
- Managerial Accounting
- Regulatory, Legal, and Economic Issues
- Information Technology

INSTRUCTOR:

Dean F. Bower, BS, CPA, CIA, CFE, Manager, Advisory Services, Stonefield Josephson, Inc.

Tuesday & Thursday, 6:30-10pm,
February 23 & 25;
March 2, 4, 9 & 11, 6 mtgs.
Management 828.501C 2.1 CEU
Fee: \$695 Reg# V4823
Discounted Fee: \$625*

PART IV:

Business Management Skills

This one-day module covers the following learning objectives:

- Strategic Management
- Global Business Environments
- Organizational Behavior
- Management Skills
- Negotiating

INSTRUCTOR:

Jim Tiao, MBA, CIA, CISA

Tuesday & Thursday, 6:30-10pm,
March 23 & 25, 2 mtgs.
Management 828.501D 0.7 CEU
Fee: \$395 Reg# V4824
Discounted Fee: \$355*

COMPREHENSIVE SECTIONS:

Parts I-III Modules

Management 828.501AC 4.9 CEU
Fee: \$1,495 Reg# V4837
Discounted Fee: \$1,345*

Parts I-IV Modules

Management 828.501AD 5.6 CEU
Fee: \$1,895 Reg# V4840
Discounted Fee: \$1,705*

* Discounted fees are offered to students officially enrolled in UCLA Extension's Certificate in Accounting, members of The IIA, and companies sending more than three employees to the program.

General Information

Enrollment

Online

Visit uclaextension.edu for full information about our courses. Click on "Quick Enroll" and enter **Reg#**. Complete the online enrollment form for secure registration.

Phone

Use American Express, Discover, MasterCard, or VISA. Call (310) 825-9971 or (818) 784-7006.

Refunds

A service charge of \$30 and a nonrefundable course materials charge is withheld from all refunds (service charge is waived if course is canceled, discontinued, or rescheduled). Refund request must be postmarked or phoned in by the last business day before the course begins (no refunds after this date).

Parking

For more information call (310) 825-9971 or (818) 784-7006 or visit uclaextension.edu.

CPE Credit

Courses in this program may be applied toward the State of California's continuing professional education (CPE) requirement for the licensure of Certified Public Accountants.

Tax Credit

You might be eligible for a tax credit for fees paid at UCLA Extension. For details, see the tax information in the general information section of the quarterly catalog, or visit uclaextension.edu.

Further Information

For more information, contact:

Javier Acosta

Program Representative

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Fax: (310) 206-7249

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