

# COSO IC CERTIFICATE DISTANT LEARNING PROGRAM

DESIGNING AND IMPLEMENTING AN EFFECTIVE SYSTEM OF INTERNAL CONTROL CAN BE CHALLENGING, AND ADAPTING TO RAPIDLY CHANGING BUSINESS MODELS, NEW TECHNOLOGIES, OR GLOBALISATION REQUIRES THAT SYSTEM TO BE AGILE. AN INTERNAL CONTROL SYSTEM REQUIRES THE USE OF JUDGMENT TO MONITOR AND ASSESS ITS EFFECTIVENESS, AND IT MUST PROVIDE INSIGHT ON THE APPLICATION OF CONTROLS. THE NEW CERTIFICATE, THROUGH A BLEND OF SELF-PACED LEARNING AND LIVE CLASSROOM TRAINING, OFFERS YOU A UNIQUE OPPORTUNITY TO DEVELOP AN EXPERTISE IN DESIGNING, IMPLEMENTING, AND CONDUCTING AN INTERNAL CONTROL SYSTEM. THIS 25,5 CREDIT PROGRAM TAKES YOU THROUGH THE FRAMEWORK FROM START TO FINISH AND, THROUGH THE USE OF REAL-WORLD SCENARIOS, ALLOWS YOU TO: UNDERSTAND THE PRINCIPLES-BASED APPROACH. IDENTIFY AND ANALYSE RISKS. DEVELOP CONFIDENCE IN THE INTERNAL CONTROL SYSTEM. LEARN FROM EXPERTS AND SHARE YOUR EXPERIENCES WITH YOUR PEERS. UPON COMPLETION OF THE PRE-WORK (TWO ONLINE MODULES) AND THE TRAINING PROGRAM, YOU'LL BE ELIGIBLE TO SIT FOR THE EXAM AND EARN YOUR CERTIFICATE.

## PARTICIPANTS

Accounting & financial professionals who work in internal controls and would like to develop expertise on the latest framework.

CFO's, Finance directors, Firm partners, Non-Financial, Non-Accounting - Directors, Managers, Staff and others with duties critical to the system of internal control in business or government.

 Accessibilité - cf. page 11

## PRÉREQUIS

Pre-work: Two self-study modules that takes approximately 4,5 hours to complete.

## OBJECTIFS PÉDAGOGIQUES

▲ Provide an introduction to key concepts

of the Framework

▲ Allow you to think about the Framework in the context of your own entity.

## CONTENU

▲ Overview of the Framework.

▲ Control Environment.

▲ Risk Assessment.

▲ Control Activities.

▲ Information and Communication.

▲ Monitoring Activities raining Program: 5 morning sessions of 4 hours

from Monday to Friday, each comprising self learning content, case studies and a 10am to 12 am (CET) live session.

▲ Taking the COSO IC exam

## MOYENS PÉDAGOGIQUES

Pre-work

E-learning content

Live sessions

Online exam

## MODALITÉS D'ÉVALUATION DES ACQUIS

Les acquis de la formation n'ont pas fait l'objet d'une évaluation formalisée. L'atteinte des objectifs et leur mise en œuvre à l'issue de la formation sont évalués par le stagiaire au travers d'une évaluation à chaud puis à froid.

## INTERVENANT

Drs. Marinus de Pooter

RA CMA CFM CIA CRMA CCS GRCP GRCA

Marinus is an independent interim professional, advisor and trainer based in The Netherlands. He has extensive international management, consulting and training experience in governance, risk management, compliance, audit and finance.

### LES PLUS DE DE LA FORMATION



Online Exam: Complete the exam (50 multiple choice questions divided into 11 sections) at the date and time that works best for you within 90 days of finishing the learning program.

Certificate and Digital Badge: You will receive a PDF certificate suitable for printing and framing and a digital badge that can be easily shared with your professional network.



2,5 JOURS/14,5 h



10h00-12h00



Classe virtuelle



En ligne



Adhérents IFACI : **1900 € HT**  
Non adhérents : **2400 € HT**



25,5



12 participants



Performance



4,3/5

Inscription inter : [formation@ifaci.com](mailto:formation@ifaci.com)

Information :

01 40 08 (48 08 / 47 85)

[www.ifaci.com](http://www.ifaci.com)

Déclinaison de cette formation en INTRA selon vos spécificités :

contactez-nous au **01 40 08**

(**48 05 ou 48 06**) ou [intra@ifaci.com](mailto:intra@ifaci.com)