PROCESS MINING FOR AUDITORS

SESSIONS ORGANISÉES EN DEUX SÉANCES DE 14H À 16H. LA DATE NOTIFIÉE EST CELLE DU PREMIER JOUR. LA SECONDE SESSION A LIEU LE LENDEMAIN.

PROCESS MINING IS A BIT LIKE MAGIC: YOU IMPORT A DATA SET AND THE PROCESS MINING TOOL AUTOMATICALLY CONSTRUCTS A PROCESS MAP THAT SHOWS YOU HOW YOUR PROCESS WAS ACTUALLY PERFORMED. BUT TO REALLY APPLY IT IN YOUR DAY-TO-DAY WORK, YOU NEED TO KNOW A THING OR TWO ABOUT HOW TO DEAL WITH COMPLEX PROCESSES, HOW TO DETECT AND FIX DATA QUALITY ISSUES, AND HOW TO ACTUALLY ANALYZE YOUR PROCESS WITH PROCESS MINING.

IN THIS TRAINING, YOU WILL LEARN THE BASICS OF THIS NEW DISCIPLINE IN TWO 2-HOUR SESSIONS. BEFORE, BETWEEN AND AFTER THESE SESSIONS, YOU WILL PRACTICE BY DIVING INTO HANDS-ON EXERCISES. WE WILL FOCUS ON TOPICS AND EXAMPLES THAT ARE RELEVANT FOR AUDITORS.

PARTICIPANTS

- Internal Auditors

- Compliance officers and internal control functions

- Risk managers .

♿ Accessibilité - cf. page 11

PRÉREQUIS

Fluency in English - English language training in a virtual classroom.

OBJECTIFS PÉDAGOGIQUES

▸ **Understand** the most important application possibilities of process mining .

▸ **Get** familiar with the basics of process mining techniques

▸ **Practice** the usage of process mining techniques.

MOYENS PÉDAGOGIQUES

Folders containing Powerpoint slides, technical documents, exercises, documentation, bibliography

Presentation methods : Paperboard – Light-projector

MODALITÉS D'ÉVALUATION DES ACQUIS

There is no formal evaluation of what has been learned during the training. The achievement of the objectives and their implementation at the end of the training are evaluated by the trainee through a hot and cold evaluation.

INTERVENANT

Anne Rozinat has more than fifteen years of experience with process mining and obtained her PhD cum laude in the process mining group of Prof. Wil van der Aalst at the Technical University in Eindhoven, the Netherlands.

LES PLUS DE DE LA FORMATION +

+ Application possibilities of process mining

+ Step-by-step approach to apply process mining

+ Overview of common techniques for analysing with process mining

- Practical exercices

0,5 JOUR/4h

2 fois 14h – 16h

Classe virtuelle

En ligne

Adhérents IFACI: **375 € HT**
Non adhérents: **515 € HT**

ref. 4

CPE 12 participants

Leadership & Communication

Code formation: 24PRMA