



 **5 JOURS**/10 h


 10h00-12h00


 Classe virtuelle

 En ligne

 Adhérents IFACI :  
**1800 € HT**  
Non adhérents :  
**2000 € HT**

 CPE 23

 12 participants

 ref. Performance

 **2 DATES**

- 20/06 au 24/06
- 21/11 au 25/11

# 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 16

- ▲ **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.**

## PRÉREQUIS

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## MOYENS PÉDAGOGIQUES

- Pre-work
- E-learning content
- Live sessions
- Online exam

## 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.

## 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.

## 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.**

## 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.

Code formation : **22EIC**

Inscription inter : [formation@ifaci.com](mailto:formation@ifaci.com)  
Information :  
01 40 08 (48 08 / 47 85 / 48 13)  
[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)