

## **2026 Internal Audit Series: Bundle Webinar Package**

### **Using AI to Audit Smarter, Not Harder!**

September 3, 2026 | 9:00am – 10:40pm CT | Credits: 2

#### **Designed For**

CPAs and other business professional looking to deepen their knowledge of how AI is used in audit processes.

#### **Highlights**

- Key concepts and terminology related to AI, including machine learning, neural networks, and natural language processing
- Insights into various AI technologies
- How AI can automate repetitive audit tasks
- How auditors can learn to work WITH AI and not against it
- Develop strategies for using AI in audit planning, including identifying audit objectives, defining scope, and selecting appropriate AI tools and algorithms
- How AI-generated insights can enhance audit reports
- Structure prompts using clear actions, context, and constraints
- Refine prompts iteratively to improve accuracy and relevance
- Standardize prompt approaches for consistency and quality

#### **Objectives**

- Gain an overview of AI key concepts
- Learn how AI technologies can be applied to streamline audit processes and enhance risk assessments
- Discover practical methods for integrating AI tools into all phases of the audit

## **The Data Detective: Actionable Analytics for Internal Auditors**

October 8, 2026 | 9:00am – 10:40pm CT | Credits: 2

### **Designed For**

CPAs and other business professional looking to deepen their knowledge of efficient and effective data analytics techniques.

### **Highlights**

- Understand what data analytics is and what it isn't
- Learn how to get started - what data exists and how clean it is, what tools are available, and what are the goals?
- Understand what analytics can be performed in audit planning
- Use planning analytics to drive testing strategy in fieldwork
- Identify "quick win" data analytics that can improve all parts of the audit process
- Learn about simple automations created with Microsoft products
- Innovate your executive and Board reporting with beautiful data visualizations

### **Objectives**

- Gain an understanding of the basics of data analytics and how to get started
- How to perform data analytics in all steps of the audit process - planning, fieldwork, and reporting
- How to create simple automations and improve executive reporting

## **Fraudsters Unmasked: Internal Audit's Role in Preventing Fraud**

November 5, 2026 | 9:00am – 10:40pm CT | Credits: 2

### **Designed For**

CPAs and other business professionals looking to deepen their knowledge on how to recognize early warning signs of fraud and respond effectively.

### **Highlights**

- Key fraud questions internal audit should be asking
- Collaborate across the three lines to prevent fraud
- Identify fraud risks and key attributes (likelihood, impact)
- Build an anti-fraud internal control library
- Develop a robust fraud risk assessment program and calculation
- Determine the best response to residual fraud risks
- Define fraud red flags as warning signs, not proof of fraud
- Explain why awareness and skepticism matter
- Review main fraud types: asset misappropriation, corruption, financial statement fraud
- Explore real-life fraud cases including Rita Crundwell, Sandy Jenkins, Theranos, Enron, Wells Fargo, and WorldCom
- Discuss cultural and leadership factors that allowed fraud to continue

### **Objectives**

- Gain an understanding on internal audit's role in preventing fraud and best-practice collaboration with the first and second lines, as well as how to develop and perform a dynamic, effective fraud risk assessment
- Analyze real-world fraud cases to understand how weak controls and culture enable misconduct
- Recommend internal controls and governance measures to prevent, detect, and respond to red flags