



# Auditing and Operational Audit Centre

Analyzing and Auditing Organizational Vision, Strategy, Policies, Processes, SOP, KPI, SLA, Contractual, Culture, Technology, Partnership and Alliances, Customer Satisfaction, Risk Management, IT Services, Fraud Prevention, Regulatory Compliance

PROGRAM	TITLE
AAU701-6	Implementing Automation and Productivity Enhancement in Your Audit Unit
ACT809-6	Strategic Management of Computer Based Accounting and Business Information Systems (BIS)
AIA701-6	Implementing Automation and Productivity Enhancement in Your Internal Audit Unit
AOI701-6	Implementing Automation and Productivity Enhancement in Your Operational Audit Unit
ASC701-6	Developing An Inventory Department Balanced Scorecard
AUD832-6	Corporate Audit Leadership Team Skills Development
BA301-6	Effective Management Analysis and Operational Auditing
BAU701-6	Implementing Good Management Practices in Your Audit Unit
BBS701-6	Designing Implementing and Managing An Internal Audit Balanced Scorecard
BIA541-6	Internal Audit Balanced Scorecard - Designing, Implementing and Managing
BIA701-6	Implementing Good Management Practices in Your Internal Audit Unit
BIT504-6	An IT Department Balanced Scorecard - Designing, Implementing and Managing
BOI701-6	Implementing Good Management Practices in Your Operational Audit Unit
BOT795-6	Auditing Build Operate Transfer Projects and Contracts
CAA337-6	Auditing Turn-Key Projects and Contracts
CIT814-6	Auditing IT Service Contracts
CLS724-6	Auditing Labour Supply Contracts



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PROGRAM	TITLE
COF468-6	Auditing Call-Off or Framework Contracts
CPD404-6	Auditing Petroleum Drilling Contracts
CPS414-6	Auditing Petroleum Drilling Related Service Contracts
CPS654-6	Auditing Petroleum Production Sharing Agreements
CUN894-6	Auditing Petroleum Field Unitization Contracts
DFS433-6	360 Degree Feedback - Strategy and Implementation
DOA904-6	Advanced Operational Auditing and Management Effectiveness Analysis
FAS340-6	Auditing Skills for Oil and Gas Industry
FAU701-6	Reducing Budgets by 15%+ without Impacting Service Quality in Your Audit Unit
FIA701-6	Reducing Budgets by 15%+ without Impacting Service Quality in Your Internal Audit Unit
FIN990-6	Understanding and Detecting Creative Accounting Practices
FOI701-6	Reducing Budgets by 15%+ without Impacting Service Quality in Your Operational Audit Unit
HAU701-6	Implementing Employee Motivation & Reward Systems in Your Audit Unit
HIA701-6	Implementing Employee Motivation & Reward Systems in Your Internal Audit Unit
HOI701-6	Implementing Employee Motivation & Reward Systems in Your Operational Audit Unit
IIP366-6	Incident Investigations Processes and Best Practices
MAA430-6	Corporate Operational Audit Leadership Skills

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PROGRAM	TITLE
MBS373-6	Conducting Business Surveys
MNC700-6	Management Analysis and Operational Auditing Skills
MPM368-6	Auditing Maintenance Contracts
ODF710-6	Operational Audit and Performance Evaluation of Process Production Facilities
PA204-6	Operational Project Performance Evaluation Audit
PCP710-6	Management Analysis and Operational Audit of Refineries, Petro-Chemical and Chemical Process Plants
PMM232-6	Auditing Oil and Gas Marketing Department
POW380-6	Operational Audit and Performance Evaluation of Power Generation Plants
QA103-6	Implementing and Auditing QA ISO9001 Systems
QKM838-6	Operational Auditing-Knowledge Management System
XRM963-6	Operational-Risk Management
XRM992-6	Organizational Risk Management