AETHEIS Technology Different

AI for Internal Audit

Planning, testing, workpapers and reporting

THE PROBLEM

Audit teams are asked to cover more risks with the same people, and to audit AI itself. AI can speed up planning, testing and reporting, if the evidence trail stays intact.

YOU LEAVE WITH

1. A risk-based audit plan drafted for one area.
2. Test procedures and a sample analysis run with AI.
3. A draft audit report with findings traced to evidence.

LEARNING OUTCOMES

- Draft a risk-based audit plan and work programme with AI.
- Design tests and analyse samples with AI, keeping the evidence trail.
- Review workpapers and draft findings and reports.
- Plan an audit of an AI system in their own organisation.

DURATION
Full day, 09:00 to 17:00

HANDS-ON
5h30 practice, 1h00 theory (15%)

FORMATS
Public or in-house

GROUP SIZE
10 to 20 participants

LANGUAGE
English; French on request

TOOLS
Laptop; the AI assistant your organisation uses

ATTESTATION
Certificate of attendance

WHO SHOULD ATTEND

Internal auditors and audit managers. Co-delivered by an Aetheis AI facilitator and a specialist from the field.

WHERE THIS SITS ON THE PORTOLAN ROUTE

Every AI course can feed a Portolan roadmap

1	2	3	4	5	6 · next
Session	Bearings	Route	First Crossing	Fleet	**Harbour**

PROGRAMME

Time	Block	Theory	Practice
09:00–10:45	**Planning.** Risk assessment and work programme	15 min	90 min
11:00–12:30	**Testing.** Test design and sample analysis on your data	15 min	75 min
13:30–15:00	**Workpapers and reporting.** Findings traced to evidence; the report	15 min	75 min
15:15–17:00	**Auditing AI.** How to audit an AI system in your organisation	15 min	90 min
Total	Breaks and lunch not counted	**1h00**	**5h30**

LABS, ON YOUR OWN MATERIAL

Audit plan
One area, risks ranked, programme drafted.

Sample test
Your extract tested, exceptions explained.

Report draft
Findings, evidence and recommendations.

AI audit plan
The scope and tests for one AI system.

WHAT TO BRING

A past audit plan or report (sanitised) and a data extract for testing.

AFTER THE COURSE

Atlas, the AI coach on Learn N' Succeed, follows up at day 3, 7 and 30. Your work and the prompt kit stay in your space and can feed a Portolan roadmap.

LEARNING PATH

BEFORE	THIS COURSE	AFTER
FLU2 Responsible AI Use	**RSK3 AI for Internal Audit**	Portolan Harbour stage

FORMATS AND PRICE

Rs 32,000 · €600 · USD 700

per participant

Full day, excluding VAT; lunch and materials included
Public sessions through the year
In-house on request, 10 to 20 participants

Not sure where to start?

Book the Portolan 20-minute call →

aetheis.com/portolan