



AI Tools for Internal Auditors

**Transforming Internal Audit
Through Artificial Intelligence,
Analytics and Automation
Comprehensive 1-Day Workshop Outline**

Course Description

Artificial Intelligence (AI) is rapidly transforming how organizations operate, manage risks, implement controls, and make decisions. Internal Audit functions are expected not only to provide assurance over AI-related risks but also to leverage AI to enhance audit effectiveness, efficiency, coverage, and insight generation.

This practical one-day workshop provides Internal Auditors with a comprehensive understanding of how Artificial Intelligence, Generative AI, Data Analytics, Automation, and Continuous Monitoring can be applied throughout the Internal Audit lifecycle. Through demonstrations, case studies, practical exercises, and real-world use cases, participants will learn how to integrate AI into audit planning, fieldwork, reporting, and continuous assurance activities while understanding associated governance, ethical, and risk considerations.



Target Audience:

- Internal Auditors
- IT Auditors
- Audit Managers
- Chief Audit Executives / Chief Internal Auditors
- Risk Managers
- Compliance Professionals
- Governance Professionals

Learning Objectives:

- Understand AI technologies relevant to Internal Audit.
- Identify practical AI use cases throughout the audit lifecycle.
- Use Generative AI to improve audit planning, execution and reporting.
- Apply AI-enabled analytics and continuous auditing techniques.
- Develop effective prompts for audit activities.
- Understand AI governance, risks and assurance requirements.
- Develop an AI adoption roadmap for Internal Audit.



AI-Enabled Auditing, Reporting and Governance

MODULES

1 The AI-Enabled Internal Auditor

- The future of Internal Audit in the age of AI
- How AI is transforming assurance functions
- AI opportunities, limitations and misconceptions
- The AI-enabled audit lifecycle

2 The AI Auditor's Toolkit

- Overview of ChatGPT, Copilot, Claude, Gemini and NotebookLM
- AI capabilities for Internal Auditors
- AI for document analysis, research and productivity
- Selecting the right AI tool for different audit activities
- Best practices for secure and responsible AI usage

3 Smarter Audits with AI

- AI-assisted risk assessment, audit planning and audit plans
- Prompt engineering for auditors
- Building reusable prompts for testing and documentation
- Reviewing policies, procedures and evidence using AI
- Drafting workpapers, findings and recommendations using AI
- AI-assisted reporting and executive summaries

4 Responsible AI for Internal Audit

- AI governance principles, risks and limitations
- Confidentiality, privacy and ethical considerations
- Human oversight and validation of AI outputs
- Auditing AI-enabled business processes and controls
- Developing an AI adoption roadmap with quick wins for the Internal Audit function,

Facilitator Profile



ZAINAB HAMEED

**CEO, STRATAG CONSULTING
TECHNOLOGY RISK &
GOVERNANCECONSULTANT**

- 25+ years of experience in IT leadership and governance.
- C-Level roles with blue-chip companies across sectors.
- Expertise in IT governance, risk, security, and ERP implementations.
- Recognized for innovative solutions and multicultural team leadership.

Work Experience



Awards and Certificates



Education and Professional Development



Facilitator Profile



NAUSHAD SIDDIQUI CHIEF RISK OFFICER (CRO) SSGC

- 28+ years of global leadership in cybersecurity, IT governance, and technology risk across financial services, energy, and consulting.'
- Designed and led enterprise security programs, ensuring regulatory compliance, cyber risk management, incident response, and business continuity.
- ISACA/APMG-accredited trainer for CISA, CRISC, and CET, with deep experience mentoring senior IT and security leaders.
- Trusted advisor to CIOs and CISOs, aligning cybersecurity and risk strategies with business and board priorities.

Work Experience



Certificates



Education and Professional Development



Participant's Feedback

● What did you like most about this training?

The cadence in which the training was conducted. It allowed good discussions to take place (ahead of book & the practical sessions).

The whole training session was interactive and managed very well. Questions were welcoming to ask.

Interaction and discussion about different scenarios



Participant's Feedback

● **How do you hope to change your practice as a result of this training?**

Link the theoretical scenarios with practical implementations after discussion with management.

I will definitely imply the governance practices whenever it will be used during my job operations.

Will look into it policies as per international practices/standards



Thank you for your
interest in the
**AI Tools for Internal
Auditors.**

Our Customers



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