



Management Oversight, Analysis and Internal Controls Certification

Certification Description

Improve your credibility and career.

In today's evolving business world, it is critical that all employees understand the importance and impact of internal controls. Similarly, an internal auditor in today's business world must have a deep understanding of a variety of methods, tools, guidance and techniques to manage, maintain and report on internal controls.

Internal Controls are critical to all aspects of financial, operational and compliance processes. This certification is designed to provide corporate professionals with the insight into understanding, designing, managing and monitoring of internal controls. The courses and real-world context of this program will serve you, your company and your career well.

See next page for certification syllabus information...

Illumeo

The leading online provider of *Expertise Management* solutions, Illumeo helps corporate professionals and organizations work together to build the skills and capabilities to help everyone be an expert at their job.

Vital Statistics

- Founded in **2009**
- **4 Million** site users
- **450,000+** hours of instruction delivered
- **1800+** On Demand Courses
- **8,000+** Video Lessons
- **Two dozen+** CPE varieties

Certification Details

- ✓ Contains: 15 **Courses**
- ✓ Duration: 36 **hours**
- ✓ Credits: 36 **CPE credits** for CPAs; other credit types are available
- ✓ Cost: **\$599**
- ✓ To learn more visit:
<https://www.illumeo.com/curriculum/management-oversight-analysis-internal-controls-certification>



Instructor: Lynn Fountain,
former CAE, Aquila

A former multi-time Chief Audit Executive, Ms. Fountain is a nationally-recognized trainer, speaker and published author. She is a subject matter expert who specializes in Internal Audit, Sarbanes-Oxley, Enterprise Risk Management, Fraud, Governance and Compliance.

Management Oversight, Analysis and Internal Controls Certification

1. Management Internal Control Essentials
2. Comprehensive Examination of COSO 2013: Components and Principles
3. Keys to an Effective Code of Conduct
4. Fraud Risk Assessments
5. Enterprise Risk Management 101
6. Identifying and Implementing the Proper Balance of Internal Controls
7. Information Technology (IT) Risks in Emerging Business Environments
8. Analyzing Financial Ratios - Solvency, Liquidity and Debt
9. Analyzing Financial Ratios – Leverage
10. Effectively Managing and Controlling Travel and Entertainment (T&E) Expenses
11. Keys to Understanding Conflicts of Interest
12. Documentation Methods For Internal Control Processes
13. Segregation of Duties for Core Business Processes
14. Professional Skepticism - Keys to Maintaining
15. Whistleblower Hotlines - Effective Management

Once you complete these courses and pass the exams, update your resume. You are ready for many roles involving Internal Controls!