



# COSO Internal Control Certificate Program

**Vasilis Monogyios**

## Course Objectives

The COSO Internal Control Integrated Framework is the most widely used framework for designing, implementing, and evaluating an Internal Control System.

In particular, for public companies with shares or other securities listed on a regulated market

The seminar's objectives are:

1. Training on the COSO Internal Control Integrated Framework: Acquire all the tools and knowledge necessary to design, implement, apply, and evaluate an Internal Control System in a business or organization.
2. Preparation for obtaining the "COSO Internal Control Certificate" from the IIA (Institute of Internal Auditors).

## Who should attend?

The seminar is addressed to:

- Members of boards of directors and senior executives
- Staff from support and strategic departments, such as Regulatory Compliance, Risk Management, Internal Controls, and ISO
- Internal auditors
- Professionals from consulting firms involved in process organization, both in the private and public sectors

## Course outline

The certification process consists of three parts:

Preparation through e-learning from the IIA

Two-day seminar with IIA-provided materials

Online exams

Upon passing the exams, participants will receive the "COSO Internal Control Certificate Program", certifying that they have the tools and knowledge to implement the COSO Internal Control Integrated Framework.

The seminar covers COSO standards (COSO Internal Control Integrated Framework) using real-world scenarios.

# COSO Internal Control Certificate Program



## Price

€ 2300  
€ 1220 (members  
IIA Greece)



## Venue

virtual seminar via  
tele-conference

CPE's: **23**

## Trainers

Mr. **Vasilis Monogyios** holds the professional titles of Certified Public Accountant (SOEL) and Internal Auditor (CIA, CRMA). His experience includes auditing and consulting work in areas such as corporate strategy and governance, internal auditing, project management, risk management, improvement and reorganization of corporate processes, mergers and acquisitions, and preparation of reporting tasks (IFRS Reports, Sustainability, and Integrated Reports). He has significant research, writing, and teaching contributions in these fields, both in Greece and internationally. After 20 years of experience working for an international auditing firm and a Greek systemic bank, he founded and currently leads the company AMiD, which specializes in corporate governance and internal auditing.



The Institute of  
**Internal Auditors**  
Greece

**Registration - Information:** tel. +30 210 8259504, e-mail: [training@hiia.gr](mailto:training@hiia.gr)



# COSO Certificate

## Become a COSO Internal Control Expert

The COSO Internal Control Certificate Program, through a blend of self-paced on-demand learning and a comprehension-based exam, offers participants a unique opportunity to develop expertise in designing, implementing, and conducting an internal control system. This 25.5-credit program takes participants through the COSO Internal Control–Integrated Framework from start to finish and, through the use of real-world scenarios, prepares them to:

- Demonstrate comprehension of the principles-based approach and the ability to design and implement an effective system of internal control utilizing the COSO Internal Control–Integrated Framework.
- Identify and analyze risks.
- Enhance the quality of organization’s internal control program.

It offers you a unique opportunity to develop your expertise in designing, implementing and monitoring a system of internal control and a digital badge to display and share with your professional network.

**THE GOLD STANDARD OF INTERNAL  
CONTROL JUST GOT BETTER.**  
NOW AVAILABLE: SELF-STUDY ONLINE FORMAT

## COSO Internal Control Certificate

A convenient, self-study on-demand learning format to earn the COSO Internal Control Certificate offers you a unique opportunity to develop your expertise in designing, implementing, and monitoring a system of internal control.

**ENROLL NOW**

Designing and implementing an effective system of internal control can be challenging, and adapting to rapidly changing business models, new technologies, or globalization requires that system to be agile. An internal control system requires the use of judgment to monitor and assess its effectiveness, and it must provide insight on the application of controls.

The COSO Certificate, offers you a unique opportunity to develop an expertise in designing, implementing, and conducting an internal control system. This program takes you through the Framework from start to finish and, through the use of real-world scenarios, allows you to:

- Understand the principles-based approach.
- Identify and analyze risks.
- Develop confidence in the internal control system.
- Learn from experts and share your experiences with your peers.