



Certified Internal Auditor – CIA

Detaillierte Prüfungsinhalte

CIA Teil 1, 125 Fragen, 2,5 Stunden

[Domains and Reference List](#)

- I. Foundations of Internal Auditing (15%)
- II. Independence and Objectivity (15%)
- III. Proficiency and Due Professional Care (18%)
- IV. Quality Assurance and Improvement Program (7%)
- V. Governance, Risk Management, and Control (35%)
- VI. Fraud Risks (10%)

CIA Teil 2, 100 Fragen, 2 Stunden

[Domains and Reference List](#)

- I. Managing the Internal Audit Activity (20%)
- II. Planning the Engagement (20%)
- III. Performing the Engagement (40%)
- IV. Communicating Engagement Results and Monitoring Progress (20%)

CIA Teil 3, 100 Fragen, 2 Stunden

[Domains and Reference List](#)

- I. Business Acumen (35%)
- II. Information Security (25%)
- III. Information Technology (20%)
- IV. Financial Management (20%)