

# Internal audit and internal control

This seminar will enable senior auditors and inspectors to exchange on methodologies and techniques regarding the audit and internal control functions a central bank.

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**Dates:** 15 - 17 June 2020

**Apply before:** 15 March 2020

**Language:** English and French with simultaneous interpretation

**Location:** Paris

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## Content

This seminar will cover the following topics:

- Internal control : typology and approaches
- General context and approach to risks at Banque de France
- Internal control levels and organisation,
- General organisation of the audit function,
- Head office audit, branch network audit, : methodology, reporting, follow-up of recommendations
- Auditing IT and organising information technology security.

Exchanges of experiences between participants will be organised.

## Participants

This seminar is intended for managerial staff in charge of internal audit and for risk managers.