Certified Internal Auditor, 2020 edition
Irvin N. Gleim

Course I: Internal Audit Basics
Course II: Internal Audit Practice
Course III: Internal Audit Knowledge Elements

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The IIA has streamlined the CIA exam by redefining the three exam parts according to The IIA’s 2017 global job-analysis study. Each part will better test the knowledge and skills required of current internal auditors. **Now, content is more evenly distributed** across all three parts and topics in Part 3 no longer overlap with those in Parts 1 and 2. This redistribution has made it more important to take Part 3 last, but it is now **more feasible for candidates to take Part 3 either first or last.**

Parts 1 and 2 should continue to be taken in numerical order because topics tested in Part 2 still build on those found in Part 1. Part 3 still requires a basic knowledge of topics that relate peripherally – but not directly – to auditing. However, now Part 3 has an increased focus on IT-related topics and how they pertain to auditing.

**The German translation of the exam will not become effective in the new format until July 1, 2019. However, no textbooks will be published in German, only the examination is offered in your mother tongue.**

The format of the test will stay the same. You will still be asked the same number of questions and given the same amount of time to finish each part of the exam. The fees and requirements to take the CIA exam will also remain the same.

**Part 1: Internal Audit Basics**
Decisive changes:
- Includes Governance, which is now a main focus
- Greater alignment with The IIA’s Attribute Standards
- Cognitive levels: 14 basic topics, 16 proficient topics

**Part 2: Internal Audit Practice**
Decisive changes:
- No longer test on fraud risk (although risk is still an element of Part 2)
- Goes deeper into the Information Gathering process under Part 2 Performing the Engagement
- Cognitive levels: 14 basic topics, 21 proficient topics

**Part 3: Internal Audit Knowledge Elements**
Decisive changes:
- Fewer topics
- No longer tests on Governance or Ethics
- Now tests on Data Analytics
- Cognitive levels: 32 basic topics, 3 proficient topics
- Goes much deeper into Information Technology and Information Security
## Auditing Exams

**Bestellschein CIA 2020 edition (Gleim)**

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