



# Certified Internal Auditor Certification (CIA®)

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## About IIA

Established in 1941, The Institute of Internal Auditors (IIA) is an international professional association with global headquarters in Altamonte Springs, Florida, USA. The IIA is the internal audit profession's global voice, recognized authority, acknowledged leader, chief advocate, and principal educator. Generally, members work in internal auditing, risk management, governance, internal control, information technology audit, education, and security.

## Certified Internal Auditor (CIA)

The Certified Internal Auditor® (CIA®) designation is the only globally accepted certification for internal auditors and remains the standard by which individuals demonstrate their competency and professionalism in the internal auditing field. Since the program's launch in 1973, it has opened up countless doors of opportunity for practitioners around the world as it communicates their ability to serve as a key player in their organization's success. Candidates leave the program enriched with educational experience, applicable knowledge, and business tools that can deliver a positive impact in any organization or business environment.

## The CIA Credential is...

- **Prestigious** – Self-selected credential earned through testing.
- **Professional** – IIA's recognition reflects strong career growth and greater earning power.
- **Rigorous** – Testing, education, job experience, and continuing education requirements.
- **Empowering** – Promoting your credential allows you to become a leader in your profession.
- **Competent** – Attests proven on-the-job skills.

## Gleim CIA Review System

Gleim Publications develops and distributes study and reference materials to help you learn and understand Accounting and Aviation. It helps you attain higher levels of knowledge (analysis, synthesis, and evaluation) while you learn concepts and problem-solving techniques. Gleim's mission is to maximize knowledge transfer while minimizing your time, frustration, and cost.

## Advantages of the Gleim CIA Review System

- Most comprehensive CIA Review System
- Extensive test bank—Over 3,000 multiple-choice questions
- Expertly authored by professional educators
- Access Until You Pass™\*
- Unlimited customizable Practice Exams
- Intuitive, customizable Study Planner
- Aligned with exam syllabus, focused by candidate feedback—Study everything you need and nothing you don't.
- Based on prior years' exams—includes all IIA-released questions.
- Proven System for Success—Written by experts in accounting training and education.
- Multi-platform testing and reviews—Caters to all learning styles and experience levels.
- Trained and professional assistance—unparalleled exam support from Personal Counselors.
- Personal Counselors—Provides individualized exam guidance.
- Success GUARANTEED—You WILL pass with Gleim!
- Easy to use and understand—Perfect for International Candidates and for candidates whose first language is not English.



## Part 1: Internal Audit Basics

Mandatory Guidance (%45-35)

Internal Control / Risk (%35-25) – Awareness Level (A)

Conducting Internal Audit Engagements – Audit Tools and Techniques (%35-25)

## Part 2: Internal Audit Practice

Managing the Internal Audit Function (%50-40)

Managing Individual Engagements (%50-40)

Fraud Risks and Controls (%15-5)

## Part 3: Internal Audit Knowledge Elements

Governance / Business Ethics (%15-5)

Risk Management (%20-10) - Proficiency Level (P)

Organizational Structure/Business Processes and Risks (%25-15)

Communication (%10-5)

Management / Leadership Principles (%20-10)

IT / Business Continuity (%25-15)

Financial Management (%20-10)

Global Business Environment (%10-0)

## Exam Structure:

The CIA exam is organized in 3 parts as follows:

Part 1 – Internal Audit Basics: This part comprises of 125 questions, and should be completed in 2.5 Hours (150 minutes)

Part 2 – Internal Audit Practice: This part comprises of 100 questions, and should be completed in 2.0 Hours (120 minutes)

Part 3 – Internal Audit Knowledge Elements: This part comprises of 100 questions, and should be completed in 2.0 Hours (120 minutes)

## Exam Procedures and Registration

The CIA exam is available through computer-based testing, allowing you to test year-round at more than 500 locations worldwide. Candidates are able to sit for exams at any IIA-authorized Pearson VUE testing center worldwide, regardless of whether the testing center is located in your hometown or country. To locate the testing centers nearest you, visit the Pearson VUE website. You must apply and register in The IIA's Certification Candidate Management System (CCMS) prior to scheduling an exam.





# Follow these easy steps to begin your CIA Certification

Determine Your Eligibility and Skill Level

Register for the Exam

Prepare for the Exam

Take the Exam

Receive Your Certificate

## Exam Fees

Prices may be different in countries where the exams are administered through agreements with IIA Institutes. Please contact your local Institute to verify the appropriate pricing structure. All fees are non-refundable.



## We passed with Gleim! Success Stories

I would like to take this opportunity to thank everyone at Gleim for the comprehensive and well organized study materials that you produce. Thanks to the Gleim CPA and CMA Review Systems, I have successfully completed the CPA and CMA exams, both within a single 18 month period. The combination of book, test prep software, audio review for my long daily commute, and online studies (inclusive of a live personal counselor), provided the information and training necessary to understand and pass the exams.

**Eric Quattlebaum, CPA, CMA**

I couldn't have been happier with the Gleim system. The people at Gleim are exceptionally organized and knowledgeable. Gleim really wants you to succeed! Without Gleim there is no way I would have passed both parts of the rigorous CMA examination. Gleim is the elite product on the market. Ensure your success by signing up with the best in the business.

**Michael McWherter, CPA, CMA, CFE**

When I started thinking about studying for the CMA exam, my friends informed me that the Gleim Review is the best for me. Personally, I prefer practice over endless reading, and the Gleim materials were perfect. I will certainly consider Gleim when planning for future certificates.

**Mohammed Alarifi, CMA, Saudi Arabia**

*“ Certification verifies that a candidate is qualified to a pre-determined industry standard without regard to where the candidate learned the standard of practice”*

*Institute for Credentialing Excellence (ICE)*

**Register & Get  
Started today**





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