

AUDITING AND GOVERNANCE RISK AND COMPLIANCE | COURSE BROCHURE

Auditing Robotic Process Automation

5 days | Classroom training | English

SMART HORIZON

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Course content

Why attend

Software robots now perform finance, HR and operations tasks, introducing new control risks. This course covers auditing robotic process automation: RPA governance, bot inventories, development and change controls, access and credentials, exception handling, monitoring, business continuity and benefits validation.

Bots can repeat errors thousands of times very quickly. You will learn to audit automation risks effectively.

Professional Problems This Course Is Designed to Solve

- Difficulty translating subject knowledge into practical workplace decisions.
- Inconsistent approaches to the activities covered in the course outline.
- Lack of a structured plan for applying and reviewing new skills.

Course methodology

Bot walkthroughs, control testing exercises, case studies and audit programme design.

Course objectives

By the end of this course, participants will be able to:

- Understand RPA technology and risks
- Audit RPA governance and bot inventories
- Review bot development and change controls
- Test access, credentials and segregation
- Evaluate exception handling and monitoring
- Assess resilience and benefits claims

Target audience

This course is suitable for:

- IT and internal auditors
- Automation centre of excellence staff
- Risk managers
- Finance controllers
- Audit managers



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Target competencies

Participants will develop competencies in:

- Automation risk assessment
- Change control testing
- Access review
- Monitoring evaluation
- Reporting

Course outline

Day 1: RPA Basics

09:00–10:08	How bots work
10:08–11:00	Use cases
11:00–11:30	**Coffee break**
11:30–11:45	Use cases (continued)
11:45–12:53	Risks
12:53–14:00	Demonstration

Day 2: Governance

09:00–10:08	Centre of excellence
10:08–11:00	Bot inventory
11:00–11:30	**Coffee break**
11:30–11:45	Bot inventory (continued)
11:45–12:53	Ownership
12:53–14:00	Workshop

Day 3: Development and Change

09:00–10:08	Design standards
10:08–11:00	Testing
11:00–11:30	**Coffee break**



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11:30–11:45	Testing (continued)
11:45–12:53	Change control
12:53–14:00	Exercise

Day 4: Access and Operations

09:00–10:08	Bot credentials
10:08–11:00	Exceptions
11:00–11:30	**Coffee break**
11:30–11:45	Exceptions (continued)
11:45–12:53	Monitoring
12:53–14:00	Case study

Day 5: Resilience and Benefits

09:00–10:08	Continuity
10:08–11:00	Benefits validation
11:00–11:30	**Coffee break**
11:30–11:45	Benefits validation (continued)
11:45–12:53	Reporting
12:53–14:00	Action plan

The timings provided are estimates and may vary depending on the number of participants and the discussions taking place during the sessions. They are indicative only and do not constitute a binding commitment.



Course content

Dates, venues and fees

Current published course plans. Fees are per participant in EUR, excluding unconfirmed taxes.

Venue	Start date	End date	Fee (EUR)
Kuala Lumpur Confirmed dates	23 Nov 2026	27 Nov 2026	**€1,450.-**
Online Confirmed dates	23 Nov 2026	27 Nov 2026	**€1,250.-**
Barcelona Confirmed dates	14 Dec 2026	18 Dec 2026	**€2,840.-**
Online Confirmed dates	14 Dec 2026	18 Dec 2026	**€1,250.-**
Rome Confirmed dates	18 Jan 2027	22 Jan 2027	**€2,450.-**
Online Confirmed dates	18 Jan 2027	22 Jan 2027	**€1,250.-**
Barcelona Confirmed dates	8 Feb 2027	12 Feb 2027	**€2,840.-**
Online Confirmed dates	8 Feb 2027	12 Feb 2027	**€1,250.-**
Istanbul Confirmed dates	22 Feb 2027	26 Feb 2027	**€2,650.-**



Course content

Dates, venues and fees (continued)

Venue	Start date	End date	Fee (EUR)
Online Confirmed dates	22 Feb 2027	26 Feb 2027	**€1,250.–**
London Confirmed dates	15 Mar 2027	19 Mar 2027	**€2,450.–**
Online Confirmed dates	15 Mar 2027	19 Mar 2027	**€1,250.–**
Frankfurt Confirmed dates	5 Apr 2027	9 Apr 2027	**€2,650.–**
Online Confirmed dates	5 Apr 2027	9 Apr 2027	**€1,250.–**
London Confirmed dates	26 Apr 2027	30 Apr 2027	**€2,450.–**
Online Confirmed dates	26 Apr 2027	30 Apr 2027	**€1,250.–**
Rome Confirmed dates	17 May 2027	21 May 2027	**€2,450.–**
Online Confirmed dates	17 May 2027	21 May 2027	**€1,250.–**



Course content

Dates, venues and fees (continued)

Venue	Start date	End date	Fee (EUR)
Cape Town Confirmed dates	31 May 2027	4 Jun 2027	**€1,890.-**
Online Confirmed dates	31 May 2027	4 Jun 2027	**€1,250.-**
Amsterdam Confirmed dates	21 Jun 2027	25 Jun 2027	**€2,540.-**
Online Confirmed dates	21 Jun 2027	25 Jun 2027	**€1,250.-**
Cape Town Confirmed dates	12 Jul 2027	16 Jul 2027	**€1,890.-**
Online Confirmed dates	12 Jul 2027	16 Jul 2027	**€1,250.-**
Vienna Confirmed dates	2 Aug 2027	6 Aug 2027	**€2,940.-**
Online Confirmed dates	2 Aug 2027	6 Aug 2027	**€1,250.-**
Dubai Confirmed dates	23 Aug 2027	27 Aug 2027	**€3,150.-**



Course content

Dates, venues and fees (continued)

Venue	Start date	End date	Fee (EUR)
Online Confirmed dates	23 Aug 2027	27 Aug 2027	**€1,250.-**
Vienna Confirmed dates	6 Sept 2027	10 Sept 2027	**€2,940.-**
Online Confirmed dates	6 Sept 2027	10 Sept 2027	**€1,250.-**
Dubai Confirmed dates	27 Sept 2027	1 Oct 2027	**€3,150.-**
Online Confirmed dates	27 Sept 2027	1 Oct 2027	**€1,250.-**
Rome Confirmed dates	18 Oct 2027	22 Oct 2027	**€2,450.-**
Online Confirmed dates	18 Oct 2027	22 Oct 2027	**€1,250.-**
Paris Confirmed dates	8 Nov 2027	12 Nov 2027	**€2,860.-**
Online Confirmed dates	8 Nov 2027	12 Nov 2027	**€1,250.-**



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Dates, venues and fees (continued)

Venue	Start date	End date	Fee (EUR)
Dubai Confirmed dates	29 Nov 2027	3 Dec 2027	**€3,150.-**
Online Confirmed dates	29 Nov 2027	3 Dec 2027	**€1,250.-**
Cape Town Confirmed dates	13 Dec 2027	17 Dec 2027	**€1,890.-**
Online Confirmed dates	13 Dec 2027	17 Dec 2027	**€1,250.-**

Plan your next step

Dates, availability, exact venue, taxes, inclusions and payment terms require written confirmation. This brochure is not a quotation, registration, booking confirmation or visa invitation. Participants receive a Smart Horizon certificate of attendance; programmes are not externally accredited and do not award a professional qualification or designation. Confirm arrangements before booking travel.

For group or in-house training, contact our learning team to discuss your objectives and delivery arrangements.

Contact Smart Horizon

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View the latest course details online