

## GET YOUR CPE TRAINING FROM KNOWLEDGELEADER!

**KL*plus* members have access to 58 self-paced accredited courses worth 49.9 CPE credits.**

Course Title		CPE	Length
<b>Cost Accounting</b>	Cost Accounting Module 1: Cost Terms, Concepts and Classifications	1	52 Min.
	Cost Accounting Module 2: Job Order Costing	1	56 Min.
	Cost Accounting Module 3: Cost-Volume Profit and Activity-Based Costing	1.5	79 Min.
	Cost Accounting Module 4: Standard Costing	1	55 Min.
	Cost Accounting Module 5: Flexible Budgets and Overhead Analysis	1.2	68 Min.
	Cost Accounting Module 6: Relevant Costs for Decision-Making	1	54 Min.
<b>Data Analytics</b>	Robotic Process Automation and Internal Audit – Are You Ready?	0.5	45 Min.
	Streamline Risk Management and Internal Audit Risk Assessment With Analytics	0.5	35 Min.
	Using Advanced Analytics to Move into Continuous Monitoring	0.5	46 Min.
<b>Industry and Process</b>	Ethical Standards and PMI® Core Values	1	55 Min.
	Physical Inventory: Introduction to Inventory Control Methods	1.5	82 Min.
	Physical Inventory: Performing the Physical Inventory	1	58 Min.
	Physical Inventory: Planning the Physical Inventory	1.2	65 Min.
<b>Internal Audit</b>	Agile Project Planning	1	60 Min.
	Apply the Concept of Agile to Deliver Next-Generation Internal Auditing	0.5	38 Min.
	Assessing Digital Challenges and Risks	1	45 Min.
	Expanding Your Digital Mindset	0.5	30 Min.
	IA Beginner Data Analytics	1.2	64 Min.



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Protiviti is registered with the National Association of State Boards of Accountancy (NASBA) as a sponsor of continuing education on the National Registry of CPE Sponsors. State boards of accountancy have final authority on acceptance of individual courses for CPE credit. Complaints regarding registered sponsors may be submitted to the National Registry of CPE Sponsors through its website: [www.learningmarket.org](http://www.learningmarket.org).

Course Title		CPE	Length
	IIA Standards and the Audit Committee	1	58 Min.
	Implementing Continuous Auditing	1.5	84 Min.
	Internal Audit Follow-Up	0.5	27 Min.
	International Professional Practices Framework (IPPF)	1.8	95 Min.
	Introduction to Fraud	1	55 Min.
	Introduction to Information Technology (IT) Audit	1	54 Min.
	Introduction to the Internal Audit Profession	1.5	78 Min.
	Making the Most of an Organizational Change	0.5	24 Min.
	Overview of the COSO Internal Control-Integrated Framework	1.4	74 Min.
	Project Risk Advisory Engagements	1	51 Min.
	Segregation of Duties Principles	0.5	26 Min.
	Testing Control Design and Operating Effectiveness	1.4	73 Min.
	The Next Generation Internal Audit Journey - High-Impact Reporting	0.5	35 Min.
	The Next Generation of Internal Auditing	0.5	43 Min.
	Using Sampling in Internal Auditing	1.6	98 Min.
	Using Strategic Thinking to Consider the Big Picture	0.5	30 Min
<b>Project Management</b>	Ethics and Project Management	1	50 Min.
	ITIL® 4 Foundation: Introduction	0.5	24 Min.
<b>Sarbanes-Oxley</b>	Documenting Processes and Internal Controls	1	55 Min.
	Executive Certification: Understanding Sections 302 and 906 of the Sarbanes-Oxley Act of 2002	1	58 Min.



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Course Title		CPE	Length
	Internal Control Over Financial Reporting: Understanding Section 404 of Sarbanes-Oxley	0.5	40 Min.
	Introduction to the Sarbanes-Oxley Act of 2002	1.2	62 Min.
	Using the COSO Internal Control-Integrated Framework for Sarbanes-Oxley Compliance	1.2	65 Min.
	Validating Operational Effectiveness (Testing of Controls)	1	52 Min.
<b>Team Management</b>	Agile Project Scheduling and Monitoring	1	50 Min.
	Choosing and Preparing Your Delegate	0.5	30 Min.
	Contributing as a Virtual Team Member	0.5	20 Min.
	Creating a Plan for Performance Management	0.5	24 Min.
	Effectively Directing and Delegating as a Manager	0.5	30 Min.
	Embracing a Customer-Obsessed Mentality	0.5	24 Min.
	Exploring Virtual Collaboration	0.5	24 Min.
	Facing Virtual Team Challenges	0.5	24 Min.
	Getting What You Expect from Your Delegate	0.5	30 Min.
	How Culture Impacts Communication	0.5	30 Min.
	Leading by Motivating	0.5	20 Min.
	Managing Employee Development	0.5	30 Min.
	Strength under Pressure: Building Perseverance and Resilience	0.5	30 Min.
	Taking Action to Empower Employees	0.5	30 Min.
Taking Your Team to the Next Level with Delegation	0.5	20 Min.	



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Course Title	CPE	Length
The Art and Science of Communication	0.5	20 Min.

### About KnowledgeLeader

KnowledgeLeader, published by Protiviti Inc., has provided time-saving tools, valuable publications and timely training to subscribers for over 15 years. As a global consulting and internal audit firm, Protiviti produces tools, publications and training courses for our personnel and clients. Our subscribers have access to these premium Protiviti resources.

### About KL*plus* CPE Training

KnowledgeLeader's courses were originally developed to train Protiviti's consulting professionals and they are now available to give you a high-quality learning experience in a convenient format. KL*plus* provides great value and convenience!

## Tired of rushing around trying to find CPE credits at the end of the year?

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