

Internal auditing course notes assignment



**ASSIGN
BUSTER**

The philosophy and practice of modern internal auditing techniques with the emphasis on providing managers with definitive information about situations which might interfere with the accomplishment of the organization's goals and with feedback concerning extraordinary accomplishments.

Course Objectives: To develop an understanding of auditing standards, techniques and reporting; to prepare for certain sections of the Certified Internal Auditor (CIA) examination; and to develop professional skills and explore various career paths. Topics Covered: This course is developed around the actual internal audit process, how internal audit affects and contributes to the organization, and the general background of the internal audit profession. In addition, the integration of internal audit activities with external auditors and the PEPCO requirements related to internal control will be explored.

Common Body of Knowledge: Areas covered include: written and oral communication (C); technology (T); ethics (E); interpersonal skills (I); analysis (A); diversity (D); and the regulatory environment (R). The common bodies of knowledge associated with each assignment appear after the assignment on the syllabus. Method of Instruction: The course will consist of online content, discussions and case studies designed to revivied a comprehensive understanding of internal auditing and internal control requirements.

Students will be expected to research relevant standards and participate actively in class discussions. Both two individual and a group case studies will be required. See Discussion area of Blackboard for class discussions.

Assignments On Blackboard under Course Content is your key source of online support! Follow the instructions in the Modules and review Powering presentations for reinforcement of text materials. It is essential that you read the chapters and assigned material on ace with class activities.

Students should be prepared to participate in the online discussions. Please submit only your own work! Integrity is a key character trait of the internal auditor. Methods of Evaluation: There will be two exams, a mid-term exam and a cumulative final exam. The exams may consist of multiple choice, short answer and/or essay questions. Exams must be taken when scheduled. No make-up exams will be given. Very rare exceptions may be made in the event of extraordinary circumstances approved by me in advance.

In addition, one group case study and two individual case studies will be required. Due dates will be communicated in class. Moment AT Instruction: Assignments: affects Ana contributes to ten organization, Ana ten general Docudrama AT ten course catalog Description: Moments AT Evaluation: prove a comprehensive unreasoning AT Internal ululating Ana Internal control Areas covered Include: written Ana oral communication (c); technology (l); tenets (course Adjectives: De require EAI. Due Dates will De communicate In class.