



SESSION PLAN

*** Lecture / Tutorial / Laboratory / Workshop**

COURSE PARTICULARS

#:EY315.....	Title: Auditing
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SESSION PARTICULARS

#: One	Title: course introduction and demand for audit and other assurance services	Hrs: 2 Hours
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LEARNING OUTCOMES / ABILITIES GAINED*

#	Outcome Description
.....	1. Assurance services 2. Economic demand for audit 3. Difference between accounting and auditing

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Date 1/9/2010

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Lecture

Source Material

(Text Book)

Supplementary Material

Educational Resources

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***Lecture / Tutorial / Laboratory / Workshop**

COURSE PARTICULARS	
#:EY315.....	Title: Auditing

SESSION PARTICULARS		
#: Two	Title: types f audits and auditors (chapter one continue).	Hrs: 2 Hours

LEARNING OUTCOMES / ABILITIES GAINED*	
#	Outcome Description
.....	<ol style="list-style-type: none"> 1. Audit definition (basic key words) 2. Types of auditors 3. Types of audits 4. Cases

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COURSE PARTICULARS	
#:EY315.....	Title: Auditing

SESSION PARTICULARS		
#: Three	Title: Generally Accepted Auditing Standards	Hrs: 2 Hours

LEARNING OUTCOMES / ABILITIES GAINED*	
#	Outcome Description
.....	<ol style="list-style-type: none"> 1. General standards 2. Standards of field work 3. Reporting standards 4. Cases

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COURSE PARTICULARS

#:EY315.....	Title: Auditing
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SESSION PARTICULARS

#: Four	Title: Quality control.	Hrs: 2 Hours
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LEARNING OUTCOMES / ABILITIES GAINED*

#	Outcome Description
.....	<ol style="list-style-type: none">1. Five elements of quality control2. Relationships among GAAS, quality control and Peer review

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COURSE PARTICULARS	
#:EY315.....	Title: Auditing

SESSION PARTICULARS		
#: Five	Title: Audit reports overview, the standard unqualified audit report.	Hrs: 2 Hours

LEARNING OUTCOMES / ABILITIES GAINED*	
#	Outcome Description
.....	<ol style="list-style-type: none">1. Standard unqualified audit report2. parts of standard unqualified report3. conditions for standard unqualified audit report

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COURSE PARTICULARS

#:EY315.....	Title: Auditing
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SESSION PARTICULARS

#: Six	Title: Unqualified audit report with explanatory paragraph+applications	Hrs: 2 Hours
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LEARNING OUTCOMES / ABILITIES GAINED*

#	Outcome Description
.....	<ol style="list-style-type: none">1. Unqualified audit report with explanatory paragraph or modified wording2. Departures from an unqualified audit report3. Applications

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COURSE PARTICULARS

#:EY315.....	Title: Auditing
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SESSION PARTICULARS

#: Seven	Title: 7 th week exam	Hrs: 2 Hours
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LEARNING OUTCOMES / ABILITIES GAINED*

#	Outcome Description
.....	7 th week exam

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COURSE PARTICULARS

#:EY315.....	Title: Auditing
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SESSION PARTICULARS

#: Eight	Title: Departures from an unqualified audit report.	Hrs: 2 Hours
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LEARNING OUTCOMES / ABILITIES GAINED*

#	Outcome Description
.....	<ol style="list-style-type: none">1. Materiality2. Different audit opinions3. Relationship of Materiality to type of opinions.4. Audit report for each condition requiring a departure from an unqualified report at different levels of materiality

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COURSE PARTICULARS

#:EY315.....	Title: Auditing
--------------------------------	-----------------

SESSION PARTICULARS

#: Nine	Title: Professional ethics+ ethical dilemma.	Hrs: 2 Hours
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LEARNING OUTCOMES / ABILITIES GAINED*

#	Outcome Description
.....	<ol style="list-style-type: none">1. What are ethics2. Need for ethics3. Why people act unethically4. six core ethical values5. six step approach to resolve an ethical dilemma

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COURSE PARTICULARS	
#:EY315.....	Title: Auditing

SESSION PARTICULARS		
#: Ten	Title: ethical conduct in professions; code of professional conduct	Hrs: 2 Hours

LEARNING OUTCOMES / ABILITIES GAINED*	
#	Outcome Description
.....	1. Special need for ethical conduct in professions 2. Difference between CPA firms and other professionals 3. Code of professional conduct 4. Ethical principles 5. Rules of conduct

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COURSE PARTICULARS

#:EY315.....	Title: Auditing
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SESSION PARTICULARS

#: Eleven	Title: ch. 5 legal liability	Hrs: 2 Hours
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LEARNING OUTCOMES / ABILITIES GAINED*

#	Outcome Description
.....	<ol style="list-style-type: none">1. litigious environment in which CPA's operate2. changed legal environment3. business failure, audit failure and audit risk4. primary legal concepts and terms concerning accountants' liability as a basis for studying legal liability of auditors.5. legal concepts affecting liability

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COURSE PARTICULARS	
#:EY315.....	Title: Auditing

SESSION PARTICULARS		
#: Twelve	Title: 12 th week exam + project presentation	Hrs: 2 Hours

LEARNING OUTCOMES / ABILITIES GAINED*	
#	Outcome Description
.....	12 th Week Exam + project presentation

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COURSE PARTICULARS	
#:EY315.....	Title: Auditing

SESSION PARTICULARS		
#: Thirteen	Title: continue chapter 5; legal liability	Hrs: 2 Hours

LEARNING OUTCOMES / ABILITIES GAINED*	
#	Outcome Description
.....	<ol style="list-style-type: none"> 1. sources of auditors' legal liability 2. liability to client 3. liability to third party 4. liability to federal securities law 5. criminal liability 6. related auditors' defense 7. what the profession and the individual CPA can do and what is being done to reduce the threat of litigation.

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#:EY315.....	Title: Auditing
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SESSION PARTICULARS

#: Fourteen	Title: audit evidence ch. 7	Hrs: 2 Hours
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LEARNING OUTCOMES / ABILITIES GAINED*

#	Outcome Description
.....	<ol style="list-style-type: none">1. nature of evidence2. contrast audit evidence to evidence needed by other professions3. audit evidence decisions4. audit program

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#:EY315.....	Title: Auditing
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SESSION PARTICULARS

#: Fifteen	Title General revision.	Hrs: 2 Hours
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LEARNING OUTCOMES / ABILITIES GAINED*

#	Outcome Description
.....	Applications

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COURSE PARTICULARS

#:EY315.....	Title: Auditing
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SESSION PARTICULARS

#: Sixteen	Title: Final Exam	Hrs: 2 Hours
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LEARNING OUTCOMES / ABILITIES GAINED*

#	Outcome Description
.....	Final Exam

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