

* Lecture / Tutorial / Laboratory / Workshop

	Course Particulars
#: EY315	Title: Auditing

	Session Particulars	
#: One	Title: course introduction and demand for audit and other assurance services	Hrs: 2 Hours

	LEARNING OUTCOMES / ABILITIES GAINED*
#	Outcome Description
	 Assurance services Economic demand for audit Difference between accounting and auditing

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Designation Designation

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	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
	 Audit definition (basic key words) Types of auditors Types of audits Cases

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Date 1/9/2010 Date 1/9/2010

1 of 2

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College Of Management and Technology Department of: Finance and Accounting

SESSION PLAN

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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
	 General standards Standards of field work Reporting standards Cases

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SESSION PLAN

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	Course Particulars
#: EY315	Title: Auditing

	Session Particulars	
#: Four	Title: Quality control.	Hrs: 2 Hours

	LEARNING OUTCOMES / ABILITIES GAINED*
#	Outcome Description
	Five elements of quality control 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
1. Standard unqualified audit report 2. parts of standard unqualified report 3. conditions for standard unqualified audit report

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	Course Particulars
#:EY315	Title: Auditing

I		Session Particulars	
	#: Six	Title: Unqualified audit report with explanatory paragraph+applications	Hrs: 2 Hours

	LEARNING OUTCOMES / ABILITIES GAINED*
#	Outcome Description
	 Unqualified audit report with explanatory paragraph or modified wording Departures from an unqualified audit report Applications

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#: EY315		Title: Auditing	g	
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#: Seven	Title: 7 th week	exam		Hrs: 2 Hours
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		Course Particulars	
#: EY315.		Title: Auditing	
		Session Particulars	
#: Eight	Title: Departure	es from an unqualified audit report.	Hrs: 2 Hours

	LEARNING OUTCOMES / ABILITIES GAINED*		
#	Outcome Description		
	 Materiality Different audit opinions Relationship of Materiality to type of opinions. 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		

	Session Particulars	
#: Nine	Title: Professional ethics+ ethical dilemma.	Hrs: 2 Hours

LEARNING OUTCOMES / ABILITIES GAINED*				
#	Outcome Description			
	1. What are ethics			
	2. Need for ethics			
	3. Why people act unethically			
	4. six core ethical values			
	5. six step approach to resolve an ethical dilemma			

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SESSION PLAN

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		Course Part	TCULARS	
#: EY31	5	Title: Auditing		
		Session Part	TICULARS	
#: Ten	Title: ethical co	nduct in professions; coo	de of Hrs: 2 Hours	
	1	EARNING OUTCOMES / .	ARILITIES GAINED*	
#	_		Description	
	2. Difference			
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Course Particulars			
#:EY315	Title: Auditing		

Session Particulars		
#: Eleven	Title: ch. 5 legal liability	Hrs: 2 Hours

	LEARNING OUTCOMES / ABILITIES GAINED*
#	Outcome Description
	 litigious environment in which CPA's operate changed legal environment business failure, audit failure and audit risk primary legal concepts and terms concerning accountants' liability as a basis for studying legal liability of auditors. 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

# Outcome Description 12 th Week Exam + project presentation	LEARNING OUTCOMES / ABILITIES GAINED*	
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
	 sources of auditors' legal liability liability to client liability to third party liability to federal securities law criminal liability related auditors' defense what the profession and the individual CPA can do and what is being done to reduce the threat of litigation.

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Course Particulars		
#:EY315	Title: Auditing	

	Session Particulars	
#: Fourteen	Title: audit evidence ch. 7	Hrs: 2 Hours

	LEARNING OUTCOMES / ABILITIES GAINED*
#	Outcome Description
	1. nature of evidence
	contrast audit evidence to evidence needed by other professions
	3. audit evidence decisions
	4. audit program

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	Course Particulars
#:EY315	Title: Auditing

	Session Particulars	
#: Fifteen	Title General revision.	Hrs: 2 Hours

	LEARNING OUTCOMES / ABILITIES GAINED*
#	Outcome Description
	Applications

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		Course Particulars	
#:EY31	5	Title: Auditing	
		Session Particulars	
		SESSION FARTICULARS	
#: Sixteen	Title: Final Exa	m	Hrs: 2 Hours

#	LEARNING OUTCOMES / ABILITIES GAINED* Outcome Description
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	Final Exam

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