



SESSION PLAN

Lecture /*Tutorial / Laboratory / Workshop

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

SESSION PARTICULARS		
#: Two	Title: Applications on demand for audit and other assurance (ch.1)	Hrs: 2 Hours

LEARNING OUTCOMES / ABILITIES GAINED*	
#	Outcome Description
.....	1. Audit definition (basic key words) 2. Assurance services 3. Economic demand for audit 4. Difference between accounting and auditing 5. discussion and applications ch1

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Date 1/9/2010

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Date 1/9/2010

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

SESSION PARTICULARS		
#: Three	Title: Applications on types of audit and auditors	Hrs: 2 Hours

LEARNING OUTCOMES / ABILITIES GAINED*	
#	Outcome Description
.....	6. Types of auditors 7. Types of audits 8. Cases solving group work

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COURSE PARTICULARS

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

#:Four	Title: Applications on GAAS (ch.2)	Hrs: 2 Hours
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LEARNING OUTCOMES / ABILITIES GAINED*

#	Outcome Description
.....	<ol style="list-style-type: none">1. General standards2. Standards of field work3. Reporting standards4. Cases solving group work

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COURSE PARTICULARS

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

#: Five	Title: Applications on 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 review3. case solving group work ch2

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COURSE PARTICULARS

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

#: Six	Title: Applications on audit report (ch.3)	Hrs: 2 Hours
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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 report4. case solving group work ch 3

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COURSE PARTICULARS

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

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

#	Outcome Description
.....	1.

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COURSE PARTICULARS

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

#: Eight	Title: Applications on rest of chapter 3	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 report and audit report for each condition requiring a departure from an unqualified report at different levels of materiality3. Materiality4. Different audit opinions5. Relationship of Materiality to type of opinions.6. discussion, applications and case solving group work ch.3

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COURSE PARTICULARS

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

#: Nine	Title: Applications on ethical dilemma.	Hrs: 2 Hours
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LEARNING OUTCOMES / ABILITIES GAINED*

#	Outcome Description
.....	1. What are ethics 2. Need for ethics 3. Why people act unethically 4. Rationalizing unethical behavior 5. Resolving ethical Dilemmas (the six-step approach) 6. case solving ch4

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Department of: Finance and Accounting

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COURSE PARTICULARS

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

#: Ten	Title: Explaining professional ethics+cases	Hrs: 2 Hours
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LEARNING OUTCOMES / ABILITIES GAINED*

#	Outcome Description
.....	<ol style="list-style-type: none"> 1. six core ethical values 2. Ethical principles 3. Rules of conduct 4. case solving group work

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COURSE PARTICULARS

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

#: Eleven	Title: Applications on legal liability	Hrs: 2 Hours
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LEARNING OUTCOMES / ABILITIES GAINED*

#	Outcome Description
.....	<ol style="list-style-type: none">1. Concepts related to audit liability2. Parties auditor is liable to3. Client lawsuit and auditor defenses4. applications and cases

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COURSE PARTICULARS

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

#: Twelve	Title: Solving 12 th week exam	Hrs: 2 Hours
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COURSE PARTICULARS	
#:EY315.....	Title: Auditing

SESSION PARTICULARS		
#: Thirteen	Title: Applications on chapter 5	Hrs: 2 Hours

LEARNING OUTCOMES / ABILITIES GAINED*	
#	Outcome Description
.....	<ol style="list-style-type: none"> 1. Auditor's liability to 3rd parties 2. Auditor's liability under federal securities law 3. Auditor criminal liability 4. Auditor's defenses 5. Profession's defense 6. Auditors ability to minimize lawsuit exposure

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

#: Fourteen	Title: Applications on audit evidence	Hrs: 2 Hours
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LEARNING OUTCOMES / ABILITIES GAINED*

#	Outcome Description
.....	<ol style="list-style-type: none">1. Materiality2. Audit risk and it's types3. sampling4. applications

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COURSE PARTICULARS

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

#: Fifteen	Title: General revision and applications	Hrs: 2 Hours
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#:EY315.....	Title: Auditing
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SESSION PARTICULARS

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

#	Outcome Description
.....	Applications

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