



SESSION PLAN

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

| COURSE PARTICULARS | |
|--------------------|--------------------------|
|EY426..... | Title: Financial Control |

| SESSION PARTICULARS | | |
|---------------------|---|--------------|
| #: One | Title: Course introduction and overview | Hrs: 2 Hours |

| LEARNING OUTCOMES / ABILITIES GAINED* | |
|---------------------------------------|---------------------|
| # | Outcome Description |
| ..... | General overview |

Prepared by:

Designation

Name Dr. Amr Abd El Aziz

Sign

Date 1/9/2010

Approved by:

Designation

Name Dr. Amr Abd El Aziz

Sign

Date 1/9/2010

Lecture

Source Material

(Text Book)

Supplementary Material

Educational Resources

(White Board)

Tutorial / laboratory / Workshop (Delete as required)



SESSION PLAN

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

| COURSE PARTICULARS | |
|--------------------|---------------------------------|
|EY426..... | Title: Financial control |

| SESSION PARTICULARS | | |
|---------------------|--|---------------------|
| #: Two | Title: Introduction of the sections of an audit | Hrs: 2 Hours |

| LEARNING OUTCOMES / ABILITIES GAINED* | |
|---------------------------------------|--|
| # | Outcome Description |
| ..... | <ul style="list-style-type: none"> When and for what purpose each section of the audit is performed The scope and opinion paragraphs of the independent auditor's report and characterize three important concepts that underlie the assurances made by auditors in their report |

Prepared by:

Designation

Name Dr. Amr Abd El Aziz

Sign

Date 1/9/2010

Approved by:

Designation

Name Dr. Amr Abd El Aziz

Sign

Date 1/9/2010

Lecture

Source Material

(Text Book)

Supplementary Material

Educational Resources

(White Board)

Tutorial / laboratory / Workshop (Delete as required)



SESSION PLAN

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

| COURSE PARTICULARS | |
|--------------------|--------------------------|
|EY426... | Title: Financial control |

| SESSION PARTICULARS | | |
|---------------------|--|--------------|
| #: Three | Title: Chapter 7: materiality concepts and types of audit risk | Hrs: 2 Hours |

| LEARNING OUTCOMES / ABILITIES GAINED* | |
|---------------------------------------|--|
| # | Outcome Description |
| ..... | <ol style="list-style-type: none"> 1. Materiality at the planning phase2. The use of materiality in planning the audit3. Types of audit risks4. The use of audit risk in evaluating evidence5. Audit sampling6. The use of audit sampling in performing an audit |

Prepared by:

Designation

Name Dr. Amr Abd El Aziz

Sign

Date 1/9/2010

Approved by:

Designation

Name Dr. Amr Abd El Aziz

Sign

Date 1/9/2010

Lecture

Source Material

(Text Book)

Supplementary Material

Educational Resources

(White Board)

Tutorial / laboratory / Workshop (Delete as required)



SESSION PLAN

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

COURSE PARTICULARS

| | |
|------------|---------------------------------|
| EY426..... | Title: Financial control |
|------------|---------------------------------|

SESSION PARTICULARS

| | | |
|----------------|---|---------------------|
| #: Four | Title: Chapter 8: planning the audit | Hrs: 2 Hours |
|----------------|---|---------------------|

LEARNING OUTCOMES / ABILITIES GAINED*

| # | Outcome Description |
|-------|--|
| ..... | <ol style="list-style-type: none"> 1. Pre acceptance procedures2. Continuation of existing clients3. Confirmation and arrangements (engagement letter)4. Assessing inherent risk |

Prepared by:

Designation

Name Dr. Amr Abd El Aziz

Sign

Date 1/9/2010

Approved by:

Designation

Name Dr. Amr Abd El Aziz

Sign

Date 1/9/2010

1 of 2

MPC3/3-1

Lecture

Source Material

(Text Book)

Supplementary Material

Educational Resources

(White Board)

Tutorial / laboratory / Workshop (Delete as required)



SESSION PLAN

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

| COURSE PARTICULARS | |
|--------------------|--------------------------|
| EY426..... | Title: Financial control |

| SESSION PARTICULARS | | |
|---------------------|--|--------------|
| #: Five | Title Chapter 8: planning the audit continue | Hrs: 2 Hours |

| LEARNING OUTCOMES / ABILITIES GAINED* | |
|---------------------------------------|--|
| # | Outcome Description |
| ..... | <ol style="list-style-type: none"> 1. Preliminary judgment about materiality2. Identify potential problem areas3. Perform analytical procedures4. Development of an audit strategy |

Prepared by:

Designation

Name Dr. Amr Abd El Aziz

Sign 

Date 1/9/2010

Approved by:

Designation

Name Dr. Amr Abd El Aziz

Sign 

Date 1/9/2010

Lecture

Source Material

(Text Book)

Supplementary Material

Educational Resources

(White Board)

Tutorial / laboratory / Workshop (Delete as required)



SESSION PLAN

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

COURSE PARTICULARS

| | |
|------------|--------------------------|
| EY426..... | Title: Financial control |
|------------|--------------------------|

SESSION PARTICULARS

| | | |
|--------|---|--------------|
| #: Six | Title: Chapter 8: planning the audit continue | Hrs: 2 Hours |
|--------|---|--------------|

LEARNING OUTCOMES / ABILITIES GAINED*

| # | Outcome Description |
|-------|--|
| ..... | <ol style="list-style-type: none"> 1. The major sources of planning information for an audit2. The composition of the audit team3. The major sections of an audit program and describe its use4. Assessing the reason for the use of the audit risk model in planning the audit5. Discussing when and why each segment of an audit is performed |

Prepared by:

Designation

Name Dr. Amr Abd El Aziz

Sign

Date 1/9/2010

Approved by:

Designation

Name Dr. Amr Abd El Aziz

Sign

Date 1/9/2010

Lecture

Source Material

(Text Book)

Supplementary Material

Educational Resources

(White Board)

Tutorial / laboratory / Workshop (Delete as required)



SESSION PLAN

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

COURSE PARTICULARS

| | |
|------------|---------------------------------|
| EY426..... | Title: Financial control |
|------------|---------------------------------|

SESSION PARTICULARS

| | | |
|-----------------|---|---------------------|
| #: Seven | Title: 7 th week exam | Hrs: 2 Hours |
|-----------------|---|---------------------|

LEARNING OUTCOMES / ABILITIES GAINED*

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

Prepared by:

Designation

Name Dr. Amr Abd El Aziz

Sign

Date 1/9/2010

Approved by:

Designation

Name Dr. Amr Abd El Aziz

Sign

Date 1/9/2010

Lecture

Source Material

(Text Book)

Supplementary Material

Educational Resources

(White Board)

Tutorial / laboratory / Workshop (Delete as required)



SESSION PLAN

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

COURSE PARTICULARS

| | |
|------------|---------------------------------|
| EY426..... | Title: Financial control |
|------------|---------------------------------|

SESSION PARTICULARS

| | | |
|-----------------|--|---------------------|
| #: Eight | Title: Chapter 9: internal control structure- Obtaining an Understanding | Hrs: 2 Hours |
|-----------------|--|---------------------|

LEARNING OUTCOMES / ABILITIES GAINED*

| # | Outcome Description |
|-------|---|
| ..... | <ol style="list-style-type: none"> 1. Obtaining an understanding2. Elements of the internal control structure3. Why an understanding is required |

Prepared by:

Designation

Name Dr. Amr Abd El Aziz

Sign

Date 1/9/2010

Approved by:

Designation

Name Dr. Amr Abd El Aziz

Sign

Date 1/9/2010

Lecture

Source Material

(Text Book)

Supplementary Material

Educational Resources

(White Board)

Tutorial / laboratory / Workshop (Delete as required)



SESSION PLAN

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

COURSE PARTICULARS

| | |
|------------|--------------------------|
| EY426..... | Title: Financial control |
|------------|--------------------------|

SESSION PARTICULARS

| | | |
|---------|-----------------------------|--------------|
| #: Nine | Title Chapter 9: flowcharts | Hrs: 2 Hours |
|---------|-----------------------------|--------------|

LEARNING OUTCOMES / ABILITIES GAINED*

| # | Outcome Description |
|-------|---|
| ..... | <ol style="list-style-type: none"> 1. Basic symbols2. Definition of flowchart3. Preparation of a flowchart4. interpretation of flowcharts |

Prepared by:

Designation

Name Dr. Amr Abd El Aziz

Sign 

Date 1/9/2010

Approved by:

Designation

Name Dr. Amr Abd El Aziz

Sign 

Date 1/9/2010

Lecture

Source Material

(Text Book)

Supplementary Material

Educational Resources

(White Board)

Tutorial / laboratory / Workshop (Delete as required)



SESSION PLAN

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

COURSE PARTICULARS

| | |
|------------|---------------------------------|
| EY426..... | Title: Financial control |
|------------|---------------------------------|

SESSION PARTICULARS

| | | |
|---------------|--|---------------------|
| #: Ten | Title: Chapter 13: Evicence gathering | Hrs: 2 Hours |
|---------------|--|---------------------|

LEARNING OUTCOMES / ABILITIES GAINED*

| # | Outcome Description |
|-------|---|
| ..... | <ol style="list-style-type: none"> 1. The philosophy of evidence gathering2. Guidelines for evidence gathering3. Means of gathering evidence4. sufficiency and competency of evidence |

Prepared by:

Designation

Name Dr. Amr Abd El Aziz

Sign 

Date 1/9/2010

Approved by:

Designation

Name Dr. Amr Abd El Aziz

Sign 

Date 1/9/2010

Lecture

Source Material

(Text Book)

Supplementary Material

Educational Resources

(White Board)

Tutorial / laboratory / Workshop (Delete as required)



SESSION PLAN

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

COURSE PARTICULARS

| | |
|------------|--------------------------|
| EY426..... | Title: Financial control |
|------------|--------------------------|

SESSION PARTICULARS

| | | |
|-----------|--|--------------|
| #: Eleven | Title: Chapter 13: Evicence gathering continue | Hrs: 2 Hours |
|-----------|--|--------------|

LEARNING OUTCOMES / ABILITIES GAINED*

| # | Outcome Description |
|-------|---|
| ..... | <ol style="list-style-type: none"> 1. Analytical procedures as substantive tests2. The risk of insufficient or incompetent evidence3. Communicating audit findings |

Prepared by:

Designation

Name Dr. Amr Abd El Aziz

Sign

Date 1/9/2010

Approved by:

Designation

Name Dr. Amr Abd El Aziz

Sign

Date 1/9/2010

Lecture

Source Material

(Text Book)

Supplementary Material

Educational Resources

(White Board)

Tutorial / laboratory / Workshop (Delete as required)



SESSION PLAN

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

COURSE PARTICULARS

| | |
|------------|--------------------------|
| EY426..... | Title: Financial control |
|------------|--------------------------|

SESSION PARTICULARS

| | | |
|-----------|--------------------------|--------------|
| #: Twelve | Title: Twelfth Week Exam | Hrs: 2 Hours |
|-----------|--------------------------|--------------|

LEARNING OUTCOMES / ABILITIES GAINED*

| # | Outcome Description |
|-------|---------------------|
| | |

Prepared by:

Designation

Name Dr. Amr Abd El Aziz

Sign 

Date 1/9/2010

Approved by:

Designation

Name Dr. Amr Abd El Aziz

Sign 

Date 1/9/2010

Lecture

Source Material

(Text Book)

Supplementary Material

Educational Resources

(White Board)

Tutorial / laboratory / Workshop (Delete as required)



SESSION PLAN

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

COURSE PARTICULARS

| | |
|------------|--------------------------|
| EY426..... | Title: Financial control |
|------------|--------------------------|

SESSION PARTICULARS

| | | |
|-------------|-----------------|--------------|
| #: Thirteen | Title: Sampling | Hrs: 2 Hours |
|-------------|-----------------|--------------|

LEARNING OUTCOMES / ABILITIES GAINED*

| # | Outcome Description |
|-------|--|
| ..... | <ol style="list-style-type: none"> 1. Define the population on which sampling will be performed2. Determine the sample size for a substantive test by considering the variation in the population, risk levels, tolerable misstatement, expected dollar misstatement and population size3. Performing quantitative and qualitative evaluations of sample results. |

Prepared by:

Designation

Name Dr. Amr Abd El Aziz

Sign 

Date 1/9/2010

Approved by:

Designation

Name Dr. Amr Abd El Aziz

Sign 

Date 1/9/2010

Lecture

Source Material

(Text Book)

Supplementary Material

Educational Resources

(White Board)

Tutorial / laboratory / Workshop (Delete as required)



SESSION PLAN

COURSE PARTICULARS

| | |
|------------|---------------------------------|
| EY426..... | Title: Financial control |
|------------|---------------------------------|

SESSION PARTICULARS

| | | |
|--------------------|---|---------------------|
| #: Fourteen | Title: Chapter 6: Audit Objectives and Audit Documentation | Hrs: 2 Hours |
|--------------------|---|---------------------|

LEARNING OUTCOMES / ABILITIES GAINED*

| # | Outcome Description |
|-------|--|
| ..... | <ol style="list-style-type: none"> 1. Overall audit objective2. Assertions for account balances and disclosures3. Other audit assertions4. Audit documentation5. Ownership of working papers6. Types of working papers |

Prepared by:

Designation

Name Dr. Amr Abd El Aziz

Sign 

Date 1/9/2010

Approved by:

Designation

Name Dr. Amr Abd El Aziz

Sign 

Date 1/9/2010

Lecture

Source Material

(Text Book)

Supplementary Material

Educational Resources

(White Board)

Tutorial / laboratory / Workshop (Delete as required)



SESSION PLAN

COURSE PARTICULARS

| | |
|------------|--------------------------|
| EY426..... | Title: Financial control |
|------------|--------------------------|

SESSION PARTICULARS

| | | |
|------------|------------------------|--------------|
| #: Fifteen | Title General revision | Hrs: 2 Hours |
|------------|------------------------|--------------|

LEARNING OUTCOMES / ABILITIES GAINED*

| # | Outcome Description |
|-------|---------------------|
| ..... | 1. Applications |

Prepared by:

Designation

Name Dr. Amr Abd El Aziz

Sign 

Date 1/9/2010

Approved by:

Designation

Name Dr. Amr Abd El Aziz

Sign 

Date 1/9/2010

Lecture

Source Material

(Text Book)

Supplementary Material

Educational Resources

(White Board)

Tutorial / laboratory / Workshop (Delete as required)



SESSION PLAN

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

COURSE PARTICULARS

| | |
|------------|--------------------------|
| EY426..... | Title: Financial control |
|------------|--------------------------|

SESSION PARTICULARS

| | | |
|------------|-------------------|--------------|
| #: Sixteen | Title: Final Exam | Hrs: 2 Hours |
|------------|-------------------|--------------|

LEARNING OUTCOMES / ABILITIES GAINED*

| # | Outcome Description |
|-------|---------------------|
| ..... | Final Exam |

Prepared by:

Designation

Name Dr. Amr Abd El Aziz

Sign

Date 1/9/2010

Approved by:

Designation

Name Dr. Amr Abd El Aziz

Sign

Date 1/9/2010

Lecture

Source Material

(Text Book)

Supplementary Material

Educational Resources

(White Board)

Tutorial / laboratory / Workshop (Delete as required)