

* Tutorial / Laboratory / Workshop

	COURSE PARTICULARS
EY426	Title: Financial Control

	SES	SSION PARTIC	CULARS		
#: One	Title: Introduction			Hrs: 2 Hours	
		JTCOMES / A	BILITIES GAIN	ED*	
#		Outcome	Description		
	ase solving revising some au	uditina concep	ots		
		anng concep			
Prepa	red by:	Approve	ed by:		
Desigi	nation	Designa	Designation		
Name	Dr. Amr Abd El Aziz	Name	Dr. Amr Abc	l El Aziz	
Sign	Que	Sign	Que G	k	
Date	1/9/2010	Date	1/9/2010		

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Supplementary Material

Educational Resources

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COURSE PARTICULARS			
EY426	Title: Financial control		

	Session Particulars	
#: Two	Title: Applications on Introduction of the sections of an audit	Hrs: 2 Hours

LEARNING OUTCOMES / ABILITIES GAINED*				
#	Outcome Description			
	 solve multiple choice questions chapter 7 Types of audit risks The use of audit risk in evaluating evidence Audit sampling The use of audit sampling in performing an audit solve case 7-43 group work 			
Dro				

Prepared by:

Approved by:

DesignationDesignationNameDr. Amr Abd El AzizNameDr. Amr Abd El AzizSignJunchSignJunchDate1/9/2010Date1/9/20101 of 2

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	Course Particulars
EY426	Title: Financial control

	Session Particulars			
#: Three	Title: Applications on materiality concepts and types of audit risk	Hrs: 2 Hours		
LEARNING OUTCOMES / ABILITIES GAINED*				

	LEARNING OUTCOMES / ABILITIES GAINED		
#	Outcome Description		
	 Materiality at the planning phase The use of materiality in planning the audit solve cases (7-31,7-33) 		
Pre	nared by: Approved by:		

Pre	pare	a b	y :

Approved by:

Designatio	n	Designation		
Name	Dr. Amr Abd El Aziz	Name	Dr. Amr Abd El Aziz	
Sign	amk	Sign	amk	
Date	1/9/2010	Date	1/9/2010	

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	COURSE PARTICULARS
EY426	Title: Financial control

#: Four	Title: Applications on Chapter 8: planning the audit	Hrs: 2	Hours
	LEARNING OUTCOMES / ABILITIE	S GAINED*	
#	Outcome Descrip		
	 Pre acceptance procedures Continuation of existing clients Confirmation and arrangements (engageme Assessing inherent risk 	nt letter)	

Prepared by:

Approved by:

Designation Name Dr. Amr Abd El Aziz

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Date

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Department of: Finance and Account

SESSION PLAN

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	Course Particulars
EY426	Title: Financial control

Session Particulars					
	OES.	SION PARTIC	JULARS		
#: Five	Title: Applications on Chapter 8: plan	nning the audit co	ontinue	Hrs: 2 Hours	
		/ \		*	
#	LEARNING OU	Outcome E	BILITIES GAINED)"	
	 solve multiple choice que case 8-40 				
Prep	pared by:	Approve	ed by:		
Designation		Designat	tion		
Nam	Dr. Amr Abd El Aziz	Name	Dr. Amr Abd E	il Aziz	
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Date	e 1/9/2010	Date	1/9/2010		

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COURSE PARTICULARS		
EY426	Title: Financial control	

Session Particulars		
#: Six	Title: Applications on Chapter 8: planning the audit continue	Hrs: 2 Hours

LEARNING OUTCOMES / ABILITIES GAINED*		
#	Ou	tcome Description
	Cases: 8-42, 8-43, 8-44	
Pre	epared by:	Approved by:
		Designation

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Date

Dr. Amr Abd El Aziz Name

1/9/2010

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Dr. Amr Abd El Aziz Name

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COURSE PARTICULARS		
EY426	Title: Financial control	

	Session Particulars			
#: Seven	Title: solving 7 th week exam	Hrs: 2 Hours		
	LEARNING OUTCOMES / /	ABILITIES GAINED*		
#	# Outcome Description			
Prepa	ared by: Appro	oved by:		
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Designation		Designation	
Name	Dr. Amr Abd El Aziz	Name	Dr. Amr Abd El Aziz
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COURSE PARTICULARS	
EY426	Title: Financial control

Session Particulars			
#: Eight	Title: Applications on Chapter 9: internal control structure-Obtaining an Understanding	Hrs: 2 Hours	
	LEARNING OUTCOMES / ABILITIES GAIN	NED*	
#	Outcome Description		
	1. revision for 7 th week exam		
2. multiple choice questions chap. 9			

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Prepared by:		Approv	Approved by:	
Designat	tion	Designation		
Name	Dr. Amr Abd El Aziz	Name	Dr. Amr Abd El Aziz	
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COURSE PARTICULARS	
EY426	Title: Financial control

	Session Particulars	
#: Nine	Title: Applications on Chapter 9: flowcharts	Hrs: 2 Hours
LEARNING OUTCOMES / ABILITIES GAINED*		

	LEARNING OUTCOMES / ABILITIES GAINED
#	Outcome Description
	1. applications on flowcharts drawing

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COURSE PARTICULARS	
EY426	Title: Financial control

Session Particulars		
#: Ten	Title: Applications on Chapter 13: Evidence gathering	Hrs: 2 Hours

	LEARNING OUTCOMES / ABILITIES GAINED*
#	Outcome Description
	1. The philosophy of evidence gathering
	2. Guidelines for evidence gathering
	3. Means of gathering evidence
	4. sufficiency and competency of evidence
	5. case solving: 13-47
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Prepared by:

Approved by:

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Course Particulars	
EY426	Title: Financial control

SESSION PARTICULARS

#: Eleven Title: Applications on Chapter 13: Evicence gathering continue

Hrs: 2 Hours

	LEARNING OUTCOMES / ABILITIES GAINED*	
#	Ou	tcome Description
	 Analytical procedures as subs The risk of insufficient or inco Communicating audit findings case discussion 13-50 	mpetent evidence
Prep	pared by:	Approved by:

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SESSION PLAN

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Course Particulars	
EY426	Title: Financial control

SESSION PARTICULARS

Title: solving the Twelfth Week Exam #: Twelve

Hrs: 2 Hours

	LEARNING OL	JTCOMES / A	BILITIES GAINED*	
#	Outcome Description			
Prepare	ed by:	Approv	ed by:	
Designa	ation	Designa	tion	
Name	Dr. Amr Abd El Aziz	Name	Dr. Amr Abd El Aziz	

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Course Particulars		
EY426	Title: Financial control	

	SESSION PARTICULARS	
#: Thirteen	Title: Applications on Sampling	Hrs: 2 Hours
	LEARNING OUTCOMES / ABILITIES GAIN	

	LEARNING OUTCOMES / ABILITIES GAINED*
#	Outcome Description
	 Solve 12th week exam Applications on sampling

Prepared by:		Approved by:	
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Name	Dr. Amr Abd El Aziz	Name	Dr. Amr Abd El Aziz
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	Course Particulars
EY426	Title: Financial control

	SESSION PARTICULARS	
#: Fourteen	Title: Applications on Chapter 6: Audit Objectives and Audit Documentation	Hrs: 2 Hours

LEARNING OUTCOMES / ABILITIES GAINED*				
#	Outcome Description			
	Solve multiple choice questions			
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COURSE PARTICULARS			
EY426	Title: Financial control		

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

LEARNING OUTCOMES / ABILITIES GAINED*			
#	Outcome Description		
	. Applications chapter 6,13		
Pre	pared by:	Approved by:	
Des	ignation	Designation	

Designation		Designa	Designation	
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Sign	amb	Sign	Que	
Date	1/9/2010	Date	1/9/2010	

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