



## SESSION PLAN

**\* Tutorial / Laboratory / Workshop**

### COURSE PARTICULARS

EY426.....	<b>Title:</b> Financial Control
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### SESSION PARTICULARS

<b>#:</b> One	<b>Title:</b> Introduction	<b>Hrs:</b> 2 Hours
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### LEARNING OUTCOMES / ABILITIES GAINED\*

#	Outcome Description
.....	case solving revising some auditing concepts

**Prepared by:**

Designation

**Name** Dr. Amr Abd El Aziz

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**Date** 1/9/2010

**Approved by:**

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**Name** Dr. Amr Abd El Aziz

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**Date** 1/9/2010

**Lecture**

**Source Material**

**(Text Book)**

**Supplementary Material**

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### COURSE PARTICULARS

EY426.....	Title: Financial control
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### SESSION PARTICULARS

#: Two	Title: Applications on Introduction of the sections of an audit	Hrs: 2 Hours
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### LEARNING OUTCOMES / ABILITIES GAINED\*

#	Outcome Description
.....	<ol style="list-style-type: none"> <li>1. solve multiple choice questions chapter 7</li> <li>2. Types of audit risks</li> <li>3. The use of audit risk in evaluating evidence</li> <li>4. Audit sampling</li> <li>5. The use of audit sampling in performing an audit</li> <li>6. solve case 7-43 group work</li> </ol>

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COURSE PARTICULARS	
EY426.....	<b>Title:</b> Financial control

SESSION PARTICULARS		
<b>#:</b> Three	<b>Title:</b> Applications on materiality concepts and types of audit risk	<b>Hrs:</b> 2 Hours

LEARNING OUTCOMES / ABILITIES GAINED*	
#	Outcome Description
.....	1. Materiality at the planning phase 2. The use of materiality in planning the audit 3. solve cases (7-31,7-33)

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### COURSE PARTICULARS

EY426.....	Title: Financial control
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### SESSION PARTICULARS

#: Four	Title: Applications on Chapter 8: planning the audit	Hrs: 2 Hours
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### LEARNING OUTCOMES / ABILITIES GAINED\*

#	Outcome Description
.....	<ol style="list-style-type: none"><li>1. Pre acceptance procedures</li><li>2. Continuation of existing clients</li><li>3. Confirmation and arrangements (engagement letter)</li><li>4. Assessing inherent risk</li></ol>

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

SESSION PARTICULARS		
#: Five	Title: Applications on Chapter 8: planning the audit continue	Hrs: 2 Hours

LEARNING OUTCOMES / ABILITIES GAINED*	
#	Outcome Description
.....	1. solve multiple choice questions ch 8 2. case 8-40

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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*	
#	Outcome Description
.....	Cases: 8-42, 8-43, 8-44

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

SESSION PARTICULARS		
#: Seven	Title: solving 7 <sup>th</sup> week exam	Hrs: 2 Hours

LEARNING OUTCOMES / ABILITIES GAINED*	
#	Outcome Description
.....	

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COURSE PARTICULARS	
EY426.....	<b>Title:</b> Financial control

SESSION PARTICULARS		
<b>#:</b> Eight	<b>Title:</b> Applications on Chapter 9: internal control structure-Obtaining an Understanding	<b>Hrs:</b> 2 Hours

LEARNING OUTCOMES / ABILITIES GAINED*	
#	Outcome Description
.....	1. revision for 7 <sup>th</sup> week exam 2. multiple choice questions chap. 9

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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*	
#	Outcome Description
.....	1. applications on flowcharts drawing

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### COURSE PARTICULARS

EY426.....	<b>Title:</b> Financial control
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### SESSION PARTICULARS

<b>#:</b> Ten	<b>Title:</b> Applications on Chapter 13: Evidence gathering	<b>Hrs:</b> 2 Hours
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### LEARNING OUTCOMES / ABILITIES GAINED\*

#	Outcome Description
.....	<ol style="list-style-type: none"><li>1. The philosophy of evidence gathering</li><li>2. Guidelines for evidence gathering</li><li>3. Means of gathering evidence</li><li>4. sufficiency and competency of evidence</li><li>5. case solving: 13-47</li></ol>

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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*	
#	Outcome Description
.....	<ol style="list-style-type: none"> <li>1. Analytical procedures as substantive tests</li> <li>2. The risk of insufficient or incompetent evidence</li> <li>3. Communicating audit findings</li> <li>4. case discussion 13-50</li> </ol>

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

SESSION PARTICULARS		
#: Twelve	Title: solving the Twelfth Week Exam	Hrs: 2 Hours

LEARNING OUTCOMES / ABILITIES GAINED*	
#	Outcome Description
.....	

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

SESSION PARTICULARS		
#: Thirteen	Title: Applications on Sampling	Hrs: 2 Hours

LEARNING OUTCOMES / ABILITIES GAINED*	
#	Outcome Description
.....	<ul style="list-style-type: none"> <li>Solve 12<sup>th</sup> week exam</li> <li>Applications on sampling</li> </ul>

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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

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