

Content

Course Code	Course Name	Semester	Theory	Practice	Lab	Credit	ECTS
G461	Internal Audit Seminars	5	3	0	0	3	5

Prerequisites	
Admission Requirements	

Language of Instruction	
Course Type	
Course Level	Bachelor Degree
Objective	
Content	
References	

Theory Topics

Week	Weekly Contents
1	Introduction to Internal Audit
2	Corporate Governance
3	Risk Management and Internal Control
4	Internal Audit International Professional Practice Framework
5	Internal Audit International Professional Practice Framework (Continued)
6	Internal Audit Implementation Principles - Audit Process
7	Internal Audit Implementation Principles - Audit Process (continued)
8	Internal Audit Application Principles - Reporting
9	Organizational Communication Skills for Internal Auditors
10	Information Technology Audit
11	Ethics, Sustainability and Social Responsibility
12	Fraud Risks and Control
13	Quality Assurance and Inspection in Internal Audit
14	A Career Path of Internal Auditors (matters to be considered career path progresses and design FUTURE SELF)