Content

Course Code	Course Name	Semester	Theory	Practice	Lab	Credit	ECTS
G461	Internal Audit Seminars	7	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)		