

## 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) |