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	Turkish	
Course Type	Elective	
Course Level	Bachelor Degree	
Objective	This course aims to teach the basics of internal audit and the control process of the company.	
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	

Week	Weekly Contents
14	A Career Path of Internal Auditors (matters to be considered career path progresses and design FUTURE SELF)