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