

University of Pretoria Yearbook 2016

Internal auditing 815 (IOK 815)

Qualification Postgraduate

Faculty of Economic and Management Sciences

Module credits 10.00

Programmes MPhil Internal Auditing

Prerequisites No prerequisites.

Contact time 1 Block week of 20 hours

Language of tuition English

Academic organisation Auditing

Period of presentation Semester 1 or Semester 2

Module content

Valuation; Profit and earnings management; Cost management; Budgeting; Difference analysis; Analysis and interpretation of financial statements to identify weaknesses and audit engagement activities.

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