



University of Pretoria Yearbook 2017

Internal auditing 311 (IOK 311)

Qualification	Undergraduate
Faculty	Faculty of Economic and Management Sciences
Module content	General and application IT controls. The identification of weaknesses, risks and controls for the inventory, bank and cash systems. Statistical sampling. The audit of internal control systems and the audit of financial statements. Internal audit and external audit reports.
Module credits	20.00
Programmes	BCom Financial Sciences BCom Informatics Information Systems
Service modules	Faculty of Engineering, Built Environment and Information Technology
Prerequisites	IOK 211 and IOK 221
Contact time	3 lectures per week, 1 practical per week
Language of tuition	Separate classes for Afrikaans and English
Academic organisation	Auditing
Period of presentation	Semester 1

The information published here is subject to change and may be amended after the publication of this information. The [General Regulations \(G Regulations\)](#) apply to all faculties of the University of Pretoria. It is expected of each student to familiarise himself or herself well with these regulations as well as with the information contained in the [General Rules](#) section. Ignorance concerning these regulations and rules will not be accepted as an excuse for any transgression.