

University of Pretoria Yearbook 2019

Internal auditing 815 (IOK 815)

Qualification Postgraduate

Faculty of Economic and Management Sciences

Module credits 10.00

Programmes MPhil Internal Auditing (Coursework)

Prerequisites No prerequisites.

Contact time 1 Block week of 20 hours

Language of tuition Module is presented in English

Department 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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