Internal auditing 311 (IOK 311)

Qualification	Undergraduate
Faculty	Faculty of Economic and Management Sciences
Module credits	20.00
Programmes	BCom Financial Sciences
	BCom Informatics Information Systems
	BIT Information Systems
Service modules	Faculty of Engineering, Built Environment and Information Technology
Prerequisites	IOK 211 and IOK 221
Contact time	1 practical per week, 3 lectures per week
Language of tuition	Module is presented in English
Department	Auditing
Period of presentation	Semester 1

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.

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 students to familiarise themselves 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.