

University of Pretoria Yearbook 2020

Internal auditing 823 (IOK 823)

Qualification	Postgraduate
Faculty	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

Risk estimation and valuation; Risk assessment; COSO ERM Framework; The role of the internal auditor in risk management; Audit risk analysis.

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