

ECTS - Instituto Superior de Contabilidade e Administração do Porto

Degree: International Mobility Programmes

Course: Auditing

Academic Year: 2015/2016

Academic year: 1

Number of Credits (ECTS): 6.0

Term: Winter Semester

Attendance: Mandatory

Course Responsible Teacher: Mestre Fernando Teixeira Pinto

Objectives:

Ensure that students from several studies are acquainted with the auditing process of financial auditing, from acceptance to final report

Syllabus:

1. Introduction to auditing
2. The audit process
3. Internal control
4. Audit of financial statements
5. Fraud
6. Operational auditing

Objectives:

Teaching in this curricular unit uses a methodology based on expositive sessions and practical cases study.

Assessment Methods:

2 tests and presentations / participation in class

References:

teacher's powerpoints presented in class

Notices:

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Mestre Fernando Teixeira Pinto

S. Mamede Infesta, 7 de Dezembro de 2015