

ECTS - Instituto Superior de Contabilidade e Administração do Porto

Degree: International Mobility Programmes

Course: Internal and Management Auditing

Academic Year: 2014/2015

Academic year: 1

Number of Credits (ECTS): 6.0

Term: Summer Semester

Attendance: Mandatory

Course Responsible Teacher: Mestre Fernando Teixeira Pinto

Objectives:

to give a general understanding of the financial auditing of financial statements and, in particular, of internal control system

Syllabus:

Introduction

Internal control

Process

Objectives:

theory in classes, with as much as possible examples and practical exercises

Assessment Methods:

participation in class

presentation of a case (in group)

final written exam

References:

Financial Audit, Damodaran

ETC

Mestre Fernando Teixeira Pinto

S. Mamede Infesta, 16 de Junho de 2015