## Course Syllabus

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| **Code - Course Title** | **İŞL458 - Internal Audit Seminars** |
| **Course Type** | VIII. SEMESTER |
| **Laboratory + Practice** | 3+0 |
| **ECTS** | **5.0** |
| **Language of Instruction** | Türkçe |
| **Course Type** | Area Elective Courses |
| **Course Instructor(s)** | DOÇ. DR. SEZEN ULUDAĞ |

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| **Mode of Delivery** | The mode of delivery of this course is face to face. |
| **Prerequisites** | There is no prerequisite or co-requisite for this course. |
| **Courses Recomended** | MUH412 Auditing course is recommended. |
| **Work Placement** | N/A |

## Course Syllabus

| Weeks | Learning Outcomes | Topics | Teaching Methods |
|---|---|---|---|
| **Week - 1** | | Introduction to internal audit | |
| **Week - 2** | | Corporate governance | |
| **Week - 3** | | International professional practices framework and standards | |
| **Week - 4** | | Internal Audit Practice Principles - Audit Process | |
| **Week - 5** | | Risk management and internal control | |
| **Week - 6** | | Experience sharing - Risk management | |
| **Week - 7** | | Organizational communication skills for internal auditors | |
| **Week - 8** | | Information technologies audit | |
| **Week - 9** | | Ethics, sustainability and social responsibility | |
| **Week - 10** | | Experience sharing | |
| **Week - 11** | | Fraud risks and auditing | |
| **Week - 12** | | Experience sharing - Quality assurance and review in internal audit | |
| **Week - 13** | | Experience sharing - Case study | |
| **Week - 14** | | Career path of an internal auditor | |

## Learning Outcomes

| # | Learning Outcome |
|---|---|
| **1** | Explain the concepts of internal audit and internal control. |
| **2** | Have sufficient information about the regulations related to the practices of the internal audit profession. |
| **3** | Comprehend risk management and corporate governance. |
| **4** | Evaluate the concepts of ethics and social responsibility. |
| **5** | Discuss case studies. |

## Sustainable Development Goals

*No content has been provided.*

## Course Theme

*No content has been provided.*

## AKTS Workload

| Activity | Duration (Hour) | Count | Workload |
|---|---|---|---|
| Teorik Derse Katılım | 0 | 0 | 0 |
| Sınıf Dışı Çalışma (Ön Hazırlık & Pekiştirme Amaçlı) | 0 | 0 | 0 |
| Ödevler | 0 | 0 | 0 |
| Proje - Rapor - Sunum Hazırlama | 0 | 0 | 0 |
| Ara Sınav Hazırlığı (sınav süresi dahil) | 0 | 0 | 0 |
| Final Sınavı Hazırlığı (sınav süresi dahil) | 0 | 0 | 0 |
| Uygulama (Laboratuvar, Müzik/Enstrüman Uygulaması, Atölye/Saha Çalışması vb.) | 0 | 0 | 0 |
| Staj Uygulaması | 0 | 0 | 0 |
| | | **Calculated ECTS** | **0** |

## Assessment Method and Passing Requirements

*No content has been provided.*