Course Syllabus

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

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

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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.