Course Syllabus

Code - Course Title	**İŞL633 - Internal Auditing**
Course Type	I. SEMESTER
Laboratory + Practice	3+0
ECTS	**7.5**
Language of Instruction	İngilizce
Course Type	Elective Courses
Course Instructor(s)	PROF. DR. SEVAL SELİMOĞLU

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	There is no recommended optional programme component for this course.
Recommended Resources	The Essential Guide to Internal Auditing, 2nd EditionK. H. Spencer Pickett ISBN: 978-0-470-74693-6 May 2011
Work Placement	N/A

Course Syllabus

Weeks	Learning Outcomes	Topics	Teaching Methods
Week - 1		Audit process	
Week - 2		Definitions of Internal Audit from management perspective and the auditors perspective	
Week - 3		Ethic Rules in Internal Audit	
Week - 4		Qualifications in internal audit:Objectivity, professional attention & care	
Week - 5		Qualifications in internal audit: Quality assurance, quality programme	
Week - 6		The management of Internal Audit Operations	
Week - 7		The quality of work in Internal Audit	
Week - 8		Planning in Internal Audit	
Week - 9		Task/Duty performing in Internal Audit	
Week - 10		Reporting Internal Audit Results	
Week - 11		Internal Audit in Public Institutions	
Week - 12		Case Study	
Week - 13		Case study	

Course Syllabus

Weeks	Learning Outcomes	Topics	Teaching Methods
Week - 14		Case study	

Learning Outcomes

#	Learning Outcome
1	will be able to describe Internal audit
2	will be able to understand the ethic rules in internal audit
3	will be able to understand the internal audit process and its management
4	will be able to understand the planning and reporting of internal audit

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.

Assessment Method and Passing Requirements	Quamtity	Percentage (%)
Final Exam	1	60
Homework	1	20
Practice	1	20
	Sum (%)	**100**