

Public Auditing

General Objectives:

At the end of the course, professionals are able to:

Public Audit seeks to provide stakeholders a horizontal understanding, complete, national and international public audit, taking into account the best practices of the various institutions, such as the Court of Auditors, the Inspection General of Finance and auditors with proven practical experience. The course approach is legal - economic and the work done in class is divided between exposure and the analysis and discussion of case studies. It therefore seeks to understand the principles and concepts that structure each area of the system and audit mechanisms and seeks to also lead students to handle the relevant diplomas and recommendations to earn her the necessary familiarity.

Classes are supported by necessary elements available to students in digital form.

Target Audience:

Course recipients should have higher qualifications particularly in the areas of law, economics, organization and business management, accounting, engineering or equivalent and all those wishing to acquire skills in the public audit area.

Hours:

60 Hours

Program Contents:

MODULE 1 - Concept and Audit Practice Field

MODULE 2 - Internal Control Systems

MODULE 3 - Internal Audit

MODULE 4 - External Audit

MODULE 5 - Internationally Accepted Auditing Standards, Especially the Standards of INTOSAI

MODULE 6 - Auditing Standards in the European Union

MODULE 7 - National Auditing Standards

MODULE 8 - Implementation and Technical Audit

Module 9 - Auditing and Responsibilities. The Financial Accountability in Special

MODULE 10 - Ethics and Compliance Auditor Professional

WORKSHOP - The Audited before the conclusions and recommendations Audit