

from 04 October Study Overview

Candidates are expected to read and prepare the material before coming to class

			Date	Time	Sessions' Topic	Lesson plan points	Instrutors
3	1	Wed	04/10/2023	5:00 PM	Chapter 1: Introduction to Assurance	the concept of audit and other assurance engagement Limitations of external audits	MOHAMD SALEH
3	2	Wed	11/10/2023	5:00 PM	Chapter 4: Ethics and acceptance	Professional Ethics Obtaining, accepting and continuing audit engagements	MOHAMD SALEH
4	3	Wed	18/10/2023	5:00 PM	Chapter 2: Rules and regulations Chapter 3: Corporate Governance	External Audits Corporate governance	MOHAMD SALEH
3	4	Wed	25/10/2023	5:00 PM	Chapter 5: Risk	Explain the need to plan and perform audits with an attitude of professional skepticism and to exercise professional judgment Assessing audit risk Understanding the entity and its environment	NIDAL DARWISH
4	5	Wed	01/11/2023	5:00 PM	Chapter 6: Planning	Quality control procedures Planning and risk assessment: objective and general principles Fraud, laws and regulations Audit planning and documentation	NIDAL DARWISH
4	6	Wed	08/11/2023	5:00 PM	Chapter 7: Evidence	The need to obtain an understanding of internal control relevant to the audit Financial statement assertions and audit evidence Audit procedures Audit sampling and other means of testing Computer assisted audit techniques The work of others	NIDAL DARWISH
3	7	Wed	15/11/2023	5:00 PM	Chapter 8: Systems and Controls	Internal controls systems the use and evaluation of internal control systems by auditors Tests of controls Communication on internal control	MOHAMD SALEH MOHAMD SALEH
3	8	Wed	22/11/2023	5:00 PM	Chapter 9: Internal Audit	Internal Audit and governance, and the differences between external audit and internal audit The scope of the internal audit function, outsourcing and internal audit assignments	MOHAMD SALEH
3	9	Wed	29/11/2023	5:00 PM	Chapter 10: Procedures	Audit procedures The audit of specific items Not for profit organisations	NIDAL DARWISH
4	10	Fri	01/12/2023	5:00 PM	Chapter 11: Completion and Review	Subsequent events Going concern Written representations Audit finalisation and the final review	MOHAMD SALEH MOHAMD SALEH
3	11	Wed	06/12/2023	5:00 PM	Chapter 12: Reporting	The independent auditor's report Communicating with those charged with governance	MOHAMD SALEH
4	12	Fri	08/12/2023	5:00 PM	Chapter 13: Summary of Key ISAs Chapter 15: Additional practice questions		MOHAMD SALEH

The above schedule is subject to change without prior notice, please contact our office for further details

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