Cognicert Auditing and Internal Control Professional

Course Outline

COURSE CONTENTS :-

- Internal control policy formulation processes
- Audit planning and evidences
- Auditing of final accounts and group accounts
- Auditing the computer systems
- Investigation and stock taking
- Definition and Importance Internal Controls
- Creating the Internal Control Structure
- Risk Assessment and Considerations
- Managing Control Activities to Minimize Risks
- Using ORCA to evaluate management controls
- Establishing Internal Accounting Controls
- Strategies for preventing fraud in your cycles
- Understanding and Complying With