61457 - Information Technology and Computer Systems

<u>**Información del Plan Docente**</u>

Academic Year	2016/17
Academic center	109 - Facultad de Economía y Empresa
Degree	545 - Master's in Auditing
ECTS	3.0
Course	1
Period	First semester
Subject Type	Compulsory
Module	---

1.Basic info

1.1.Recommendations to take this course

1.2.Activities and key dates for the course

2.Initiation

2.1.Learning outcomes that define the subject

2.2.Introduction

3.Context and competences

3.1.Goals

3.2.Context and meaning of the subject in the degree

3.3.Competences

3.4.Importance of learning outcomes

4.Evaluation

5.Activities and resources

5.1.General methodological presentation

The course has an eminently practical content, so the learning methodology consists mainly in solving practical cases proposed .

5.2.Learning activities

The learning process that is designed for this subject is based on the following:
The classroom becomes a computer lab as students bring their laptops and their cases are resolved using the standard software in the audit profession.

5.3.Program

The program that the student is offered to help you achieve the expected results includes the following activities ...
1. Introduction to audit software GESIA.
2. Audit of fixed assets: intangible and material.
3. Audit financing sources: grants, loans, finance leases.
4. Audit of inventories: Inventories and cutting operations.
5. Audit of accounts receivable.
6. Audit of financial investments.
7. Audit of cash.
8. Audit staff costs.
9. Concluding work and audit report

5.4.Planning and scheduling

They will be published on the website of department

http://contabilidadyfinanzas.unizar.es/masteres-universitarios/master-en-auditoria

5.5.Bibliography and recomended resources