

# Business Administration

Course Number:	<b>BUAD 463</b>
Course Title:	<b>INTERNAL CONTROL AND AUDITING</b>
Credits:	3
Calendar Description:	Learners develop and evaluate an internal control system and learn how to conduct an audit. Learners apply audit techniques by completing an audit case scenario using a working paper software program. <i>(also offered by Distance Education)</i>
Semester and Year:	<b>Winter 2017</b>
Prerequisite(s):	BUAD 363
Corequisite(s):	No
Prerequisite to:	

**Professors**

<b>Name</b>	<b>Phone number</b>	<b>Office</b>	<b>Email</b>
Adrian Fontenla	250-762-5445 # 4616	Kelowna: C111	

**Evaluation Procedure**

## Course Schedule

Date		Topic	Textbook
Week of:		Tues., Jan. 3 Classes begin for all academic programs Mon., Feb. 13 Family Day - No classes Tues., Feb. 14 to Fri., Feb. 17, Mid-semester break - No classes Mon., Apr. 10 Last day of regularly-scheduled classes Wed., Apr. 12 to Wed., Apr. 26 Final exam period* *Fri., Apr. 14 to Mon., Apr. 17 Easter - No exams	
Jan	2 <sup>nd</sup>	Audit Strategy and Audit Program	Ch 10
	9 <sup>th</sup>	Audit of the Revenue Cycle Caseware: Design and Performance Test of Controls for Sales Cycle (Task 1 – Part a and b)	Ch 12
	16 <sup>th</sup>	Audit of the Revenue Cycle Caseware: Perform Audit of Accounts Receivable (Task 2)	Ch 12
	23 <sup>rd</sup>	Audit of Acquisition and Payment Cycle Caseware: Perform Audit of Accounts Payable and Analytics (Task 3)	Ch 13

