

**CAREER ORIENTED COURSE
AUDITING
I Semester
PAPER-I
AUDITING**

Max. Marks : 100

Course Outcome:

On successful completion of the course students can:

CO1: Understanding the meaning, advantages and limitations of auditing.

CO2: To know the auditing standard and role of international auditing & assurance standards board.

CO3: Provides the knowledge of audit process and documentation.

CO4: Identify the functions of audit procedure and learning the methods of obtaining audit evidence.

CO5: Understanding the verification of assets and liabilities and valuation of assets and stocks.

**CAREER ORIENTED COURSE
AUDITING
II SEMESTER
PAPER-II
INTERNAL CONTROL**

Max. Marks : 100

Course Outcome:

On successful completion of the course students can:

CO 1: Understand the internal check system in the organization.

CO 2: Able get the knowledge about the selection of samples.

CO 3: Understand the Methods in evaluation of internal control system.

CO 4: Enumerate the approaches of auditing in Computerized Environment

CO 5: To demonstrate audit of various transactions in the organization.

CAREER ORIENTED COURSE

**AUDITING
III Semester
PAPER-III
VOUCHING**

Course Out come :

On the successful Complétion of This Course the Surdents are able to :

CO 1: Understand in depth the techniques of Vouching

CO 2: Learn in detail to verify the Assets & Liabilities of Balance Sheet.

CO 3: Understand the importance of Audit report.

CO 4: Learn in detail about Audit Strategy, Planning & Programming.

CO 5: Understand the duties & Responsibilities of Principal Auditor.

CAREER ORIENTED COURSE

**AUDITING
IV Semester
Paper-IV
COMPUTERIZED AUDITING**

Course Outcome :

On the successful Complétion of this Course the Students are able to :

CO 1: Understand in depth the Evaluation of Internal Control Procedures.

CO 2: Analyze the duties of Internal & External audit.

CO 3: Learn the concept of Audit under Computerized Information System.

CO 4: Understand the need for review of internal control.

CO 5: Learn about the Computerized Audit Programmes.

CAREER ORIENTED COURSE
AUDITING
V Semester
PAPER-V
ROLE OF AUDITORS

Max. Marks : 100

Course Outcomes:

On successful completion of this course the students are able to:

- CO 1: To understand the role of an auditor in a Company.
- CO 2: To provide the knowledge about financial and legal issues in payment of dividend.
- CO 3: Identify and apply the procedure for audit of various assets and liabilities.
- CO 4: Describe the key basic component elements of the Auditor's Certificate.
- CO 5: Understand the functions of audit committee in companies.

CAREER ORIENTED COURSE
AUDITING
VI Semester
PAPER-VI
SPECIAL AUDIT

Max. Marks: 100

Course Outcomes:

On successful completion of this course the students are able to:

- CO 1:** To understand the need for special audit in an organization.
- CO 2:** Able to provide the knowledge of audit of companies.
- CO 3:** Enable the role of Comptroller and Audit General of India.
- CO 4:** Describe the Verification stages involved in audit of banks.
- CO 5:** Understand the Compliances in audit of Members in the Stock Exchanges and inspection of banking institutions.