

## Auditing and Management Control

<i>Lecturer</i>	MARCHI Luciano, D'ONZA Giuseppe
<i>Semester</i>	Spring
<i>ECTS</i>	3+3
<i>Description</i>	The objective of the course is to provide students with a background on management auditing and management control principles and techniques. The program varies with the student background, but generally includes the following topics: internal auditing, management auditing, risk assessment, management control systems.
<i>Course Outline</i>	The course is divided in two parts. The first regards the analysis of management auditing principles, tools and techniques. The second involves the analysis of management control systems and of its main tools and processes.
<i>Textbooks</i>	The textbook will be defined at the beginning of the course.
<i>Optional Reading</i>	The optional reading will be defined at the beginning of the course.
<i>Prerequisites</i>	<i>Contents</i> Students should be familiar with the knowledge of the main financial accounting topics.
<i>Keywords</i>	Management auditing, Internal auditing, Management Control and Risk assessment
<i>Teaching</i>	Frontal lectures, homework, Case Studies, Team assignments
<i>Final valuation</i>	Written examination or Group Assessment
<i>Course website</i>	Es. <a href="http://elearning.ec.unipl.it/">HTTP://ELEARNING.EC.UNIPL.IT/</a>
<i>Other notes</i>	Es. Attendance to the lectures is strongly suggested

The course is divided in two parts. The first regards the analysis of management auditing principles, tools and techniques. The second involves the analysis of management control systems and of its main tools and processes