

LEBANESE ASSOCIATION OF CERTIFIED PUBLIC ACCOUNTANTS
Audit And Assurance
Fall 2017

# hrs	# Session	Study Overview	
		Date	Lesson plan points
3	1	Tuesday 5 September, 2017	Audit and other assurance engagements
	2		External Audit
	3		Corporate Governance
3	4	Tuesday 12 September, 2017	Professional Codes of Ethics and Conduct
	5		Auditor Appointment
3	6	Tuesday 19 September, 2017	Documentation
	7		Audit Planning
3	8	Tuesday 26 September, 2017	Understanding the Entity
	9		Internal control
3	10	Tuesday 3 October, 2017	Tests of Controls
	11		Communication on Internal Control
	12		Service Organizations
3	13	Tuesday 10 October, 2017	Audit Materiality
	14		Fraud, Law and Regulations
3	15	Tuesday 17 October, 2017	Audit Evidence
	16		Analytical Procedures
3	17	Tuesday 24 October, 2017	Accounting Estimates
	18		Using the Work of an Expert
	19		Audit Sampling
3	20	Tuesday 31 October, 2017	Written Representations
	21		Computer Assisted Audit Techniques (CAATs)
3	22	Tuesday 7 November, 2017	External Confirmations and Trade Receivables
	23		Share Capital, Reserves and Directors' Remuneration
3	24	Tuesday 14 November, 2017	Non-Current assets
	25		Inventory
3	26	Tuesday 21 November, 2017	Loans, Bank and Cash
	27		Liabilities, Provisions and Contingencies
	28		Small Business and Not-for-profit Organisations
3	29	Tuesday 28 November, 2017	Internal Audit
	30		Using the Work of Internal Audit
3	31	Wednesday 29 November, 2017	Audit Finalisation
	32		The Auditor's Report on Financial Statements
	33		Going Concern

All classes are from 6.00 to 9.00 pm.
The above schedule is subject to change without prior notice

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