

**the university :Kufa**  
**the college :Management co**  
**Section:Banking and Finance**  
**Stage:Fourth**  
**Name of the third lecturer:Walid**  
**Abbas Jabr**  
**continue studying :Assistant**  
**Professor**  
**Scientific qualification:Ph.D**  
**Workplace:Department of**  
**Finance 2020-2021**



The Republic of Iraq  
 Ministry of Higher  
 Education of Sciences  
 Scientific supervision and  
 evaluation device

Academic program for the Department of

### Decision description:

The student reviews this course Auditing and financial control Which is considered again For auditing and control sciences And its applications in various tomorrowscom. cool And Economic. The goal is for the student to realize how important his or her role is Auditing and financial control in Food and non-food items. The course also includes basic concepts for the student For audit and

College of Management Co	Educational institution -1
Department of Banking and Financial Sciences	scientific department -2
Auditing and financial control	The name of the judiciary -3
Attend an academic lecture	Available attendance -4 forms
The second course	Semester/academic year -5
Two hours	Total number of hours -6
5/15/2020 AD	Date this description was -7 prepared
	Course objectives: -8
Discuss the similarities and differences between Auditing and financial control, Explain the different designs related to Auditing and financial control, link after Business organizations to business organizations Especially the body Interests Auditing and financial control, Eng Discussion Which organizations face in the absence of financial definition and control and their advantages and disadvantages, for financial markets to appear.	

9- Learning outcomes, teaching and evaluation methods

Tourism objectives: -أ

Understanding the role of auditing and financial control in private organizations. .1  
 Know basic knowledge for audit and financial control. .2  
 Get to know different people, concepts and types of auditing and financial control. .3  
 Acquaintance with infection, scientific, legal for audit and financial control.

Teaching and learning methods:

- Lectures -
- Discussion panels -
- Reports -
- Other -

Evaluation methods

The writing exam (45) marks, the daily exam and activities (5) marks.

- Written exams -
- Oral exams -
- Fees cost students -
- Other -

- Emotional and value goals -
- C1- Arranging ideas
- C2- Objectivity in discussions
- C3- Thinking/thinking
- C4- Brainstorming
- C5-Other

Teaching and learning methods: -

- Lectures -
- Intellectual questions and discussions -

Evaluation methods

- Oral question -
- Asking practical questions about reality and observing the transcriptional answers of each student -

Common general and qualification skills (other skills related to employability and personal development) -

- D1- Dealing with oversight and auditing problems. -
- D2- Details of some of the computational problems faced by the institution. -
- D3- Providing machines. -
- D4- Using technology in auditing and financial control. -

**Determine the decision for the second course -**

Evaluation method	Teaching method	Name of the unit/topic	Required learning outcomes	hours	week
I mentioned previously	Lecture in theory	The concept of financial patches	High knowledge	2	1
I mentioned previously	Lecture in theory	Financial Raqqa objectives	High knowledge	2	2
I mentioned previously	Lecture in theory	Stages of implementing financial patches	High knowledge	2	3
I mentioned previously	Lecture in theory	Types of financial cards	High knowledge		
I mentioned previously	Lecture in theory	Correlation of financial patches	High knowledge	2	4
I mentioned previously	Lecture in theory	So you do financial control	High knowledge	2	5
I mentioned previously	Lecture in theory	Financial Riqqa Implementation Site	High knowledge		
I mentioned previously	Lecture in theory	Performance monitoring	High knowledge	2	6
I mentioned previously	Lecture in theory	To the overall end	High knowledge	2	7
I mentioned previously	Lecture in theory	The use of technology in financial acuity	High knowledge	2	8
I mentioned previously	Lecture in theory	To social	High knowledge	2	9
I mentioned previously	Lecture in theory	Till the end	High knowledge	2	10
I mentioned previously	Lecture in theory	Auditing working capital items	High knowledge	2	11
I mentioned previously	Lecture in theory	Accurate items present	High knowledge	2	12
I mentioned previously	Lecture in theory	Accurate requirements	High knowledge	2	13
I mentioned previously	Lecture in theory	Reserves	High knowledge	2	14
I mentioned previously	Lecture in theory	Copyright audit	High knowledge	2	15

**Authorized source**

Al-Jawhara, Karima Ali Kazem, (1999) “ “ “, National Publishing .1  
Corporation, second edition.

Othman, Karima Abdul Razzaq Muhammad, (1999) “Principles of .2  
Auditing and Internal Control,” Dar Al-Kutub for Printing and  
Publishing, second edition.