

Hong Kong School of Commerce 香港商業專科學校



查詢電話: 2730 5653 九龍尖沙咀柯士甸道81號

Audit Learning Course with

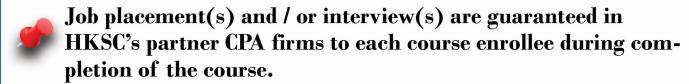
REAL PRACTICE





Features (2)





After passing the probation period (no more than 3 months), each CPA firm would provide a refund of half of the course fee (HK\$1,200) to the candidate.

And Assistant Colle Free Career Advisory **Opportunity of Career Trial Enquiry:** 5425 7955



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Audit Learning Course with

REAL PRACTICE







Lesson 1

- 1. Overview of Auditing
- 2. Ethics and Quality Control
- 3. Audit Risk and Materiality

Lesson 3

- 1. Analytical Review
- 2. Methods of Analytical Review and its Application / Sampling Method
- 3. Application of Directional Testing

Audit Senior Session



Lesson 5

- 1. Ethics and Quality Control (High Level)
- 2. Client Acceptance Procedures
- 3. Audit Planning Activities

Lesson 7

- 1. Audit of Manufacturing Inventories (Existence, Completeness and Valuation Assertion)
- 2. Audit of Bank Confirmation and Review of Each Item

Lesson 2

- 1. Overview of Internal Controls
- 2. Audit Evidences
- 3. Working Papers

Lesson 4

- 1. External Confirmations
- 2. The Independent Auditor's Report on the Financial Statements
- 3. Review on Subsequent Events

Lesson 6

- 1. Audit Planning Activities (Cont.)
- 2. Determination of Audit Materiality
- 3. Determination of Audit Responses

Lesson 8

- 1. Management Representation
- 2. The Independent Auditor's Report on the Financial Statements (High Level)
- 3. Post-engagement Activities
- 4. Tax Return Filing

Course Schedule

Date: 30 May 2022 (Mon & Fri)

Time: 7:00 pm - 10:00 pm

CPD: 24 Hours

Course Fee: HK\$2,400

Entry requirement

- Accounting diploma or above; or
- Non-accounting higher diploma or above with completion of LCCI Level 2