


# Audit Learning Course with **REAL PRACTICE**



## Features

 **Job placement(s) and / or interview(s) are guaranteed in HKSC's partner CPA firms to each course enrollee during completion of the course.**

 **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.**

 **Free Career Advisory**

**Opportunity of Career Trial**



**Enrollment of Audit  
Learning Course**



Enquiry:



**5425 7955**

**50% Refund  
on Tuition Fee**

# Audit Learning Course with REAL PRACTICE



## Learning Objectives



### Audit Junior Session

#### 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