



*Department of Finance*

*Certificate Course on Auditing for 3<sup>rd</sup> Semester MBA Students*  
**BY**  
**CA Padmini V**

Date: 17th to 19th October, 2019	Venue: Conference Hall
Timing: 02:30pm to 5.30:pm on 17th & 18th Timing: 9.00 am to 1.30 pm on 19th October	Semester & Section/: III B & C
No. of Participant: 60	Event Coordinator: Prof. Dileep
<b>Objectives</b> <ul style="list-style-type: none"><li>▪ Distinguish the role accounting standard and auditing</li><li>▪ Understand the pursuit of business objectives</li><li>▪ Assess the risk misstatement made by the company</li><li>▪ Predict the fraud prevention and detection.</li></ul>	
<b>Flow of the Event</b> <ul style="list-style-type: none"><li>- Session 1 Nature of Auditing, Basic concepts of Auditing</li><li>- Session 2: Verifications of Assets and Liabilities, The company audit-I, The company Audit – II and Special Audit</li><li>- Session 3: Auditing Standards, Statements and Guidance Notes</li></ul>	
<b>Brief Profile of the Resources Person: CA Padmini V</b> <ul style="list-style-type: none"><li>- CA. Padmini V is practicing Chartered Accountant with specialization in in bank audit, Direct tax and GST compliance. She is visiting faculty at some of the acclaimed institutions such as ICFAI Business School, St. Joseph College of commerce, etc. She brings in synergy of practical aspect with theoretical concept which helps students to excel in corporate placements. Professional expertise not only in subjects such as Accounting, Tax, GST but also hands on experience with financial modeling using advanced Microsoft Excel.</li></ul>	

## Syllabus

Module 1: Nature of Auditing, Basic concepts of Auditing, Preparation for an Audit, Internal control, Vouching Control.

Module 2: Verifications of Assets and Liabilities, The company audit-I, The company Audit – II and Special Audit.

Module 3: Auditing Standards, Statements and Guidance Notes – An Overview, Audit under Computerised Information System (CIS) Environment, Special Audit Techniques, Audit Report, Cost Audit, Special Audit Assignment, Audit of Public Sector Undertakings and Internal Audit, Management and Operational Audit.

### **Outcome Achieved/ Attained:**

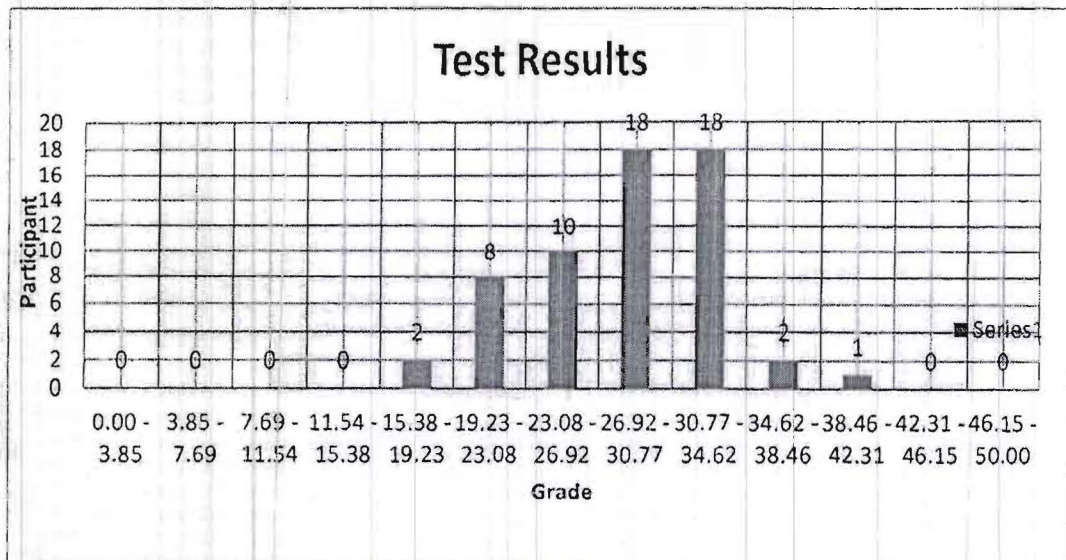
Auditing is the part of accounting course which helps the students to understand pursuit of business objectives, assess the risk misstatement, and fraud prevention and detection. With the rapid increase in the number of companies in the present century, this profession has assumed an ever-increasing role in the business community. It was so because the auditor played a vital role in instilling confidence in the public at large with regard to company form or organization by revealing the fact to them and imposing to check the upon the management . Its strides forwards have been tremendous since various countries passed company legislation with provision making the adult of joint stock companies compulsory. This turned out to be instrumental in establishing it as major profession.

The fundamental object to make the benefited of auditing accounts is to find out after going through the books of accounts whether the balance sheet is prepared according to the prescribed form and it is exhibiting the correct and true financial position of the concern on the date on which it is prepared. The second object is to see whether the profit and loss accounts is properly prepared according to the companies Act and it is showing the correct and ex, act profit and loss of the concern for the period for which it is prepared. This program helped for

the students;

- To understand the meaning, importance advantage and the difference between in auditing and Accountancy
- To understand the examine and internal check of accounts, Understand different types of errors and Understand about fraud.
- Understand the different types of auditing methods and Understand about how to conduct the audit.
- Learn about the qualification which should be attained to become an auditor.
- Learn about the process of disqualification of an auditor.

At the end conducted online MCQs with the help of Quiklrn LMS on the subject and students performed very well. The grade sheet in graph format is as follows;



List of Participant

R V INSTITUTE OF MANAGEMENT Department of Finance					
Certification Course on Auditing		Sec - B			
Sl. No	University Registration Number	Name of the Student	Signature		
			17/10/2019	18/10/2019	19/10/2019
1	MB15201	ADARSH S HEGDE	Ash	Ash	Ash
2	MB15706	AKASH B K	Ash	Ash	-
3	MB15708	AKSHATIA L V	Ash	-	Ash
4	MB15707	AKUL A VINI	Absent	-	-
5	MB15711	ANKITIA M	Absent	-	-
6	MB15704	ARPIYA SRIHSHAI GOUR	Ash	Ash	Ash
7	MB15717	ARVITA MUTI	Absent	-	-
8	MB15718	ARPIYA S	Ash	Ash	Ash
9	MB15719	ARUNKUMAR S NELLUR	Ash	Ash	Ash
10	MB15720	ASHA VERMA	Ash	-	-
11	MB15721	ASHISH D C	Ash	Ash	Ash
12	MB15722	ASHWINI R SHETTAI	Absent	-	-
13	MB15723	AVINASH M AGARWAL	Ash	Ash	Ash
14	MB15724	B SAVISRE	Ash	-	-
15	MB15725	BALAJI D V	Balaji	Balaji	Balaji
16	MB15727	BHAKTI SATYANARAYAN HEGDE	Ash	-	-
17	MB15728	BHARGAV HEGDE	Ash	Ash	-
18	MB15729	BHARGAV HEGDE	Ash	Ash	Ash
19	MB15730	BHIMIKA KULKARNI	Bhimika	Bhimika	Bhimika
20	MB15731	CHANDANA	Ash	Ash	Ash
21	MB15732	DIVYA S	Divya S	Divya S	Divya S
22	MB15733	GANESHA	Ganesh A	Ganesh A	Ganesh A
23	MB15734	GANUGUNDI A MURANA	Ganugundi	Ganugundi	Ganugundi
24	MB15735	GURUPRASAD N	Guruprasad N	Guruprasad N	Guruprasad N

25	MB15736	IRANNA HEMALAKSHI	Absent	-	Ash
26	MB15737	JAYATEJESA LESHU A	Jayatejesa	Jayatejesa	Jayatejesa
27	MB15738	JAYACHANDRAN M	Absent	-	-
28	MB15739	JAYAN K NAIR	Ash	Ash	Ash
29	MB15740	KALASHI VYAS KUMAR BHAT	Ash	Ash	Ash
30	MB15741	K. SURESHVA ADEGA	Ash	Ash	Ash
31	MB15742	KALPESH BHAT	Ash	Ash	Ash
32	MB15743	KANISHK D	Kanishk D	Kanishk D	-
33	MB15744	KANISHK N	Absent	-	-
34	MB15745	K. SURESH BHOPAL BHAT	Ash	Ash	Ash
35	MB15746	M. RAJESH K	Absent	-	-
36	MB15747	MADHAN T S	Absent	-	-
37	MB15748	MADHANKANAK R	Absent	-	Ash
38	MB15749	MADHURAJ KASHA OI	Absent	-	-
39	MB15750	MADHURAJ KASHA OI	Absent	-	-
40	MB15751	MADHURAJ KASHA OI	Absent	-	-
41	MB15752	MADHURAJ KASHA OI	Absent	-	-
42	MB15753	MADHURAJ KASHA OI	Absent	-	-
43	MB15754	MADHURAJ KASHA OI	Absent	-	-
44	MB15755	MADHURAJ KASHA OI	Absent	-	-
45	MB15756	MADHURAJ KASHA OI	Absent	-	-
46	MB15757	MADHURAJ KASHA OI	Absent	-	-
47	MB15758	MADHURAJ KASHA OI	Absent	-	-
48	MB15759	MADHURAJ KASHA OI	Absent	-	-
49	MB15760	MADHURAJ KASHA OI	Absent	-	-
50	MB15761	MADHURAJ KASHA OI	Absent	-	-
51	MB15762	MADHURAJ KASHA OI	Absent	-	-
52	MB15763	MADHURAJ KASHA OI	Absent	-	-
53	MB15764	MADHURAJ KASHA OI	Absent	-	-

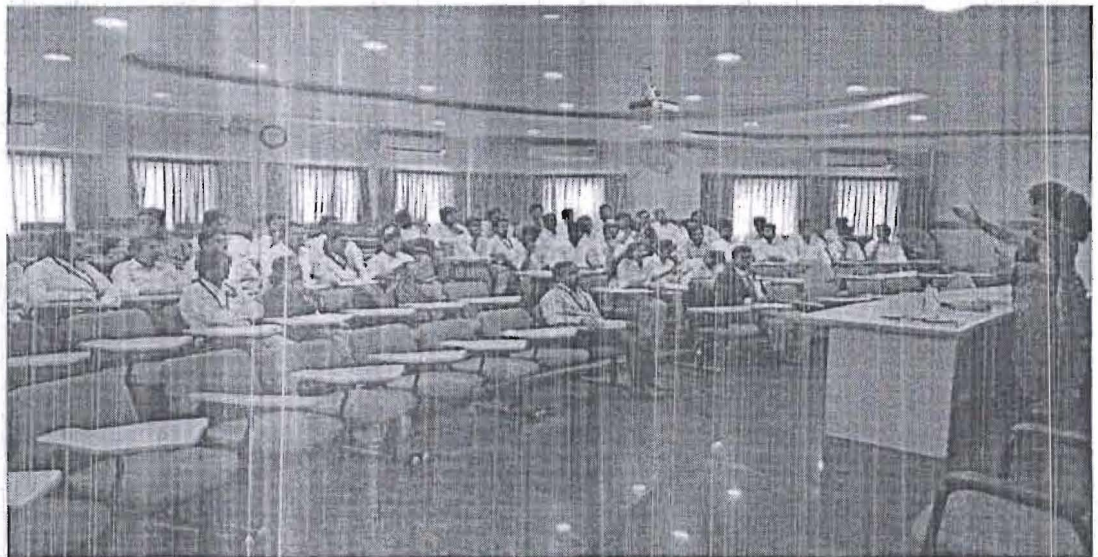
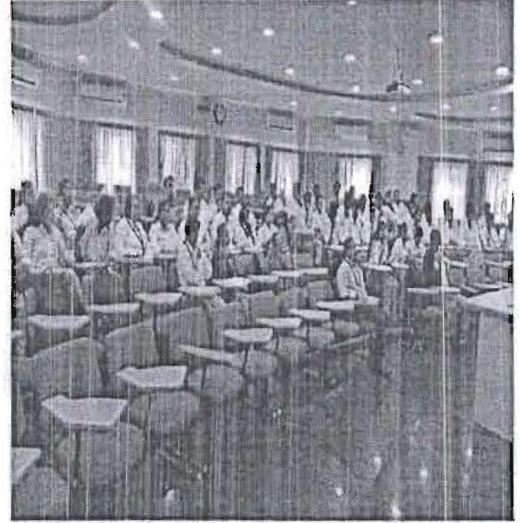
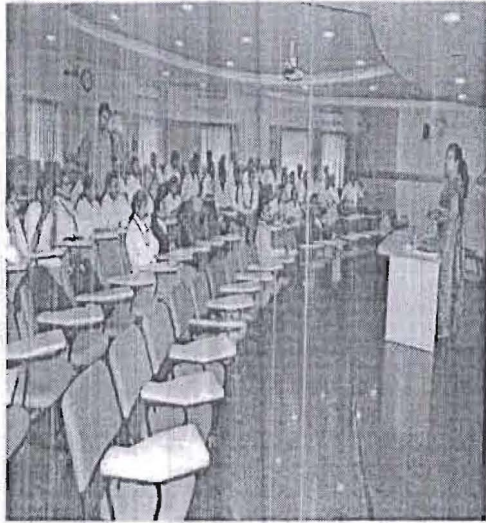
Faculty Coordinator: Dileep  
Suresh

R V INSTITUTE OF MANAGEMENT Department of Finance					
Certification Course on Auditing		Sec - C			
Sl. No	University Registration Number	Name of the Student	Signature		
			17/10/2019	18/10/2019	19/10/2019
1	MB15736	POORNIMA L	Absent	-	-
2	MB15737	PKADEEP LAXMINARAYAN HEGDE	PKadeep	PKadeep	PKadeep
3	MB15738	PRASANTH S	Prasanth S	Prasanth S	Prasanth S
4	MB15739	PRIYA DHARSHINI T	Priya	Priya	Priya
5	MB15740	RAGHUNANDAN ACHARYA K	Raghunandan	Raghunandan	Raghunandan
6	MB15741	RAKHEENDU KAMARVIDI	Rakheendu	Rakheendu	Rakheendu
7	MB15742	RANAKANTH T	Ranakanth T	Ranakanth T	Ranakanth T
8	MB15743	RAVEESHA T R	Absent	-	-
9	MB15744	RAVITEJ BHASKAR HEGDE	Absent	-	-
10	MB15745	REDDANMA D S	Absent	-	-
11	MB15746	ROJA V	Roja	Roja	Roja
12	MB15747	S AKASH	S Akash	S Akash	S Akash
13	MB15748	SACHINI T	Absent	-	-
14	MB15749	SACHIN H D	Absent	-	-
15	MB15750	SADHANA A S	Absent	-	-
16	MB15751	SADHASWANTIK	Sadhaswanti	Sadhaswanti	Sadhaswanti
17	MB15752	SAKRI B NANI	Absent	-	-
18	MB15753	SAMPRIYA RAIPURKOHIT	Sampriya	Sampriya	Sampriya
19	MB15754	SANGITHA GANESH	Absent	-	-
20	MB15755	SANIYAN N	Absent	-	-
21	MB15756	SANTOSH SHETTY	Absent	-	-
22	MB15757	SARVESH SHAMSUNAR TUSHNIVAI	Absent	-	-
23	MB15758	SHAKTIKUMAR S	Absent	-	-
24	MB15759	SHARATHI KUMAR DZ	Absent	-	-

25	MB15760	SUREYA L BHAT	Absent	-	-
26	MB15761	SUREYANKA K V	Ash	Ash	Ash
27	MB15762	SURIMAN	Ash	Ash	Ash
28	MB15763	SURIDHANTHINI JAY N	Ash	Ash	Ash
29	MB15764	SURINDU H D	Absent	-	-
30	MB15765	SURINVARA K R	Ash	Ash	Ash
31	MB15766	SUSHILA SUDHAR SWADI	Absent	-	-
32	MB15767	SURITI RAO	Absent	-	-
33	MB15768	SOUJANYA HEGDE	Ash	Ash	Ash
34	MB15769	SOUJANYA ASHOK ANGADI	Absent	-	-
35	MB15770	SOUJANYA BHAT D	Ash	Ash	Ash
36	MB15771	SRIJITHI B PATAWARI	Absent	-	-
37	MB15772	SUNIL KUMAR R	Sunil	Sunil	Sunil
38	MB15773	SURABHI R	Absent	-	-
39	MB15774	SURAJ R KULKARNI	Ash	Ash	Ash
40	MB15775	SUSHANT A SHETTI	Absent	-	-
41	MB15776	SUSHEELA HEERONIKAR	Absent	-	-
42	MB15777	SWAPNA SURENRA CHOLGALE	Absent	-	-
43	MB15778	SWAROOP B J	Swaroop	Swaroop	Swaroop
44	MB15779	USKATHI R A	Absent	-	-
45	MB15780	VAIBHAV DINESH MISHA	Vaibhav	Vaibhav	Vaibhav
46	MB15781	VARJIA MADHURANATHI	Absent	-	-
47	MB15782	VARUN	Varun	Varun	Varun
48	MB15783	VARUN MENASHANALAI	Varun	Varun	Varun
49	MB15784	VIGNESH BHATTI S	Absent	-	-
50	MB15785	VINAYAMAHATHI MI K SAJJANAR	Absent	-	-
51	MB15786	VISHWANATHI R HANGAPPANVAR	Absent	-	-

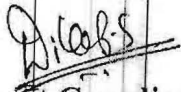
Faculty Coordinator: DILEEP  
Suresh

Photo Gallery



**Coordinators Comment:**

This particular program enjoyed by all the students which is additional course apart from the syllabus. The program was also helped for those who wish make their career in auditing. Students got a fair idea about the auditing and their role in the corporate. Overall this Certificate Course on Auditing program was great success.



**Event Coordinator**

  
20/10/2019

**Director**