



## Report on Certification Course on Auditing

Date: 28<sup>th</sup> December 2020 to 7<sup>th</sup> March  
2021 (Once a week)

Venue: Zoom Meet

Time: 2.00pm-3.30 pm

Event : Value Added Course

No. of Participants: 77

Event Coordinator: Prof. Payal Jindal

Course Instructor: Prof. Pooja Takalkar

### Objectives

The objective of this Audit course is to prepare the students from the Finance Domain for the Placement drives based on Auditing and Advisory services.

### Flow of the Event

#### Syllabus Details

<b>Module</b>	Nature and Scope of Audit
<b>1</b>	
1.1	Meaning and Relevance
1.2	Definition
1.3	Need
1.4	Objectives
1.5	Scope
1.6	Qualities of an Auditor
1.7	Expression of opinion
1.8	Internal audit and External audit, Applicability
1.9	Auditing and investigation
1.10	Auditing standards
1.11	Audit planning and control
1.12	Ownership and custody of working papers
1.13	Audit evidence and internal control
1.14	Internal control: review and documentation
1.15	Internal control checklist
1.16	Vouching
<b>Module</b>	Audit of Transactions
<b>2</b>	
2.1	Audit of payments and receipts
2.2	Audit of receipts
2.3	Verification of assets & liabilities
	2.3.1- Verification of fixed assets
	2.3.2- Verification of liabilities
2.4	Audit Report
2.5	Auditor's opinion

**Module** Company audit

**3**

- 3.1 Qualifications of a company auditor
- 3.2 Disqualifications of a company's auditor
- 3.4 Powers / rights of an auditor
- 3.5 Duties of an auditor
- 3.6 Audit remuneration
- 3.7 Internal audit
- 3.8 Cost audit
- 3.9 Basic elements of audit report

**Module** Miscellaneous audit concepts

**4**

- 4.1 Special audit
- 4.2 Management or operational audit
- 4.3 Audit of public sector undertakings
- 4.4 Audit in CIS environment
- 4.5 Special audit techniques
- 4.6 List of Standards on Auditing

At the end, Dr. Purushottam Bung issued a certificate to all the students who attended the Certification Course on Auditing.



Director

**Annexure - ATTENDANCE/ LIST OF PARTICIPANTS**

<b>Sl no</b>	<b>Name</b>
1	K R AKSHAY
2	Abhay Pai
3	Abhishek Jagadish Joshi
4	Aishwarya RK
5	Akshatha Bopaiah M
6	Akshatha k m
7	Akshatha M L
8	Arun Raveendra Bhat
9	Athri D A
10	Ayushi Anand
11	B Vasavi
12	Bharath Kiran D V
13	Bhumika S J
14	Bindu Priya
15	C Ravi Kumar

16	Chaitra Hiregowdara
17	Cherukuri Triveni
18	Deeksha G
19	Deena K
20	Deepak Desai
21	Deepika M
22	Dileep Satish Hegde
23	Ganapati Janardhan Bhat
24	K Krishnaprasad
25	Kambham Harshitha
26	Kriti Shukla
27	Lavanya H
28	Leelavati B Thite
29	Leena Parik
30	Mamatha
31	Mamatha Bhaskar gaonkar

32	Manoj Katti
33	N B Gowtami
34	Nagashree Umesh. K
35	Narahari k k
36	Nikita M
37	Nikita M
38	Pooja mallappa patil
39	Prajna Pramanik
40	Prajna Shetty
41	Prithvi Hegde
42	Priyashree S
43	Rahul nair H
44	RAKSHITH P S
45	Ramya R
46	Rashmi
47	Reshma subray Hegde

48	S Rajashri
49	Sagar M. Desai
50	Sahana Gaonkar
51	salman pasha
52	Sandesh Shridhar Shet
53	Sandesha Bhat
54	Shashank Kharvi
55	Sheela hegde
56	Shreya S
57	Shreya Sachin Shahapurkar
58	Shreya Satish Deshpande
59	Shubham basavraj beesanakoppa
60	Sindhu Hegde
61	Smeeta Patil
62	Sneha. M
63	Srivalli N Guptha

64	SUGAN G R
65	Sumanth O R
66	Sushma Bhat K
67	Sushma Kamath
68	Sushmitha D.R
69	Tadavarthy Raga Hanisha
70	Tejashree Bhat
71	UdayaRaviKanth KV
72	Vandana Beejadi Venkatesha
73	vasavi.v
74	Vidya V T
75	Vignesh V Kamath
76	Vikram Rathod
77	Yashaswini H.K