## Academia de Auditoria



Le enseñaremos cómo realizar una auditoría paso a paso, con un manual de ejemplo práctico y siguiendo los requerimientos de las normas autoritativas.

## **18 SECCIONES**

ATC PASSHOLDERS: SECCIONES DE ESTA ACADEMIA ESTAN INCLUIDAS SIN COSTO ADICIONAL.

## **PRONTUARIO**

Sec. Tema:  1 PRE-ENGAGEMENT PROCEDURES  2 RISK ASSESSMENT PROCEDURES AND PLANNING  3 UNDERSTANDING THE ENTITY AND ITS ENVIROMENT  4 UNDERSTANDING OF INTERNAL CONTROL  5 GENERAL PLANNING PROCEDURES AND FORMS  6 ASSESSING RISK AND DEVELOPING THE DETAILED AUDIT PLAN  7 TESTING INTERNAL CONTROL  8 SUBSTANTIVE PROCEDURES  9 SAMPLING  10 AUDIT DOCUMENTATION  11 SPECIAL AUDIT CONSIDERATION  12 AUDITING ACCOUNTS (Cash; Accounts Receivable; Revenues)  13 AUDITING ACCOUNTS (Property and Other Assets)		
2 RISK ASSESSMENT PROCEDURES AND PLANNING 3 UNDERSTANDING THE ENTITY AND ITS ENVIROMENT 4 UNDERSTANDING OF INTERNAL CONTROL 5 GENERAL PLANNING PROCEDURES AND FORMS 6 ASSESSING RISK AND DEVELOPING THE DETAILED AUDIT PLAN 7 TESTING INTERNAL CONTROL 8 SUBSTANTIVE PROCEDURES 9 SAMPLING 10 AUDIT DOCUMENTATION 11 SPECIAL AUDIT CONSIDERATION 12 AUDITING ACCOUNTS (Cash; Accounts Receivable; Revenues) 13 AUDITING ACCOUNTS (Inventory)	Sec.	Tema:
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12 <u>AUDITING ACCOUNTS (Cash; Accounts Receivable; Revenues)</u> 13 <u>AUDITING ACCOUNTS (Inventory)</u>	10	AUDIT DOCUMENTATION
13 <u>AUDITING ACCOUNTS (Inventory)</u>	11	SPECIAL AUDIT CONSIDERATION
	12	AUDITING ACCOUNTS (Cash; Accounts Receivable; Revenues)
14 AUDITING ACCOUNTS (Property and Other Assets)	13	AUDITING ACCOUNTS (Inventory)
	14	AUDITING ACCOUNTS (Property and Other Assets)
15 <u>AUDITING ACCOUNTS (Liabilities and Equity)</u>	15	AUDITING ACCOUNTS (Liabilities and Equity)
16 <u>AUDITING ACCOUNTS (Income and Expenses)</u>	16	AUDITING ACCOUNTS (Income and Expenses)
17 CONCLUDING THE AUDIT	17	CONCLUDING THE AUDIT
18 REPORTING	18	<u>REPORTING</u>

## ICONVIÉRTETE EN UN ESPECIALISTA ATC EN TODAS NUESTRAS ACADEMIAS E IMPULSA TU CRECIMIENTO PROFESIONAL A OTRO NIVEL!

Disponibilidad de cursos en línea sujeto a cambio. Ciertos términos y condiciones aplican.