



**AUDITORSDESK**

# **CERTIFICATE COURSE IN ADVANCED AUDITING**



**“In Association with  
CA Parveen Sharma”**

## **THE NEED OF ADVANCED AUDITING**

Are you a CA, CPA, ACCA, Bcom, Mcom or BBA student/aspirant with limited exposure to quality audit engagements during your internship/job?

Are you thinking to be a part of Big4 audit firms? Are you a professional looking to boost your career options? If you have interest to shape your career as an Audit Professional, then now is the time to invest in yourself and learn how to be a part of teams that deliver quality audits.

Learn from Ex-BIG4 professionals who have extensive experience and technique to share at an open forum with you

[www.auditorsdesk.in](http://www.auditorsdesk.in)

# COURSE COVERAGE

## 01 INTRODUCTION TO AUDITING

- Basics of audit
- Types of audit report

## 02 FINANCIAL REPORTING FRAMEWORK IN INDIA

- Applicability of CARO 2021
- Applicability of standards on auditing issued by ICAI
- Applicability of IND AS

## 03 STEPS OF AUDIT

- Engagement letter
- Consent of previous auditor
- Understanding the business of client
- Materiality considerations

## 04 AUDIT TOOLS

- Sampling tool
- Confirmation tool
- Journal entry testing

## 05 AUDIT PILLARS

- Planning an audit
- Execution of an audit
- Conclusion on audit findings
- Reporting

## 06 AUDIT CHECKLISTS

- Caro 2021 checklist

## 07 AUDIT SOFTWARE TRAINING

- Conducting mock audits from planning to conclusion on a live audit software
- Using electronic audit tools like sampling tracker, e-conifirmation etc





## COURSE DELIVERABLES

- Statutory Audit Module
- 60 hours of online training session
- Presentations and other training material
- Online Assessments
- Certificate of Completion
- Query support through email
- One months of LMS access



## WHO SHOULD TAKE THIS COURSE?

CA, CPA, ACCA, FRM, MBA finance, CFA course candidates, Bcom, Mcom, BBA Student and Working Professional

- Practicing CA and articles, CPA, ACCA, CFA
- Graduates and Post graduates - MBA finance, Bcom, Mcom, BBA
- Working professionals- Accountants, Auditors, Finance, Corporate finance, Private equity, Tax , Self-employed professionals



## ASSESSMENT AND CERTIFICATION

Auditorsdesk will award "Certificate of Completion" to participants at the end of the program.

- Assessment would be based on MCQ's
- Participant needs to achieve a minimum score of 50% to pass the exam
- All participants who meet the above criteria would be awarded a certificate of completion



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# ABOUT AUDITORSDESK LEARNING SOLUTIONS

AuditorsDesk is an Audit Training platform offering live training to individuals who aim to build a career or gain detailed understanding in the field of Auditing

Audit training is done with the help of a multidisciplinary team of trainers from around the country. All training programs are regularly updated to reflect changing trends and guidance. Our practical, relevant and stimulating courses are facilitated by highly competent trainers who have first-hand knowledge of the subject matter. We recognize that each student or working professional will have a different background; therefore, programs can be tailored to specific needs of the student.

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