

Certificate for Module (Essentials of Internal Auditing)

Programme Code: AC141A

Application Code: 2365-AC141A

📞 2867 8475



✉ certformod@hkuspace.hku.hk

The programme aims to provide students with a comprehensive knowledge of basic principles and standards of internal auditing, which will prepare them for further professional development and career advancement in this field. It also equips students with the necessary knowledge for the CIA examination conducted by the Institute of Internal Auditors (IIA).

R Applicants shall:

- (a) hold a bachelor's degree awarded by a recognised university or equivalent; or
- (b) hold relevant and recognised professional qualifications.

Applicants with other qualifications and substantial work experience will be considered on individual merits.

\$ HK\$8,500

Application Fee: HK\$150

D 2.5 months to 3 months

English

Q Level 5 (Reg. No.: 23/001150/L5) Validity Period: 01 Dec 2023 - on-going

Certificate for Module (Practice of Internal Auditing)

Programme Code: AC142A

Application Code: 2385-AC142A

📞 2867 8475



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The programme aims to provide students with the practical knowledge and skills required to plan and execute internal audit engagements, and communicate engagement results to management and the board. It also equips students with the necessary knowledge for the CIA examination conducted by the Institute of Internal Auditors (IIA).

R Applicants shall:

- (a) hold a bachelor's degree awarded by a recognised university or equivalent; or
- (b) hold relevant and recognised professional qualifications.

Applicants with other qualifications and substantial work experience will be considered on individual merits.

\$ HK\$8,500

Application Fee: HK\$150

D 2.5 months to 3 months

English

Q Level 5 (Reg. No.: 23/001151/L5) Validity Period: 01 Dec 2023 - on-going

Certificate for Module (Business Knowledge for Internal Auditing)

Programme Code: AC143A

Application Code: 2450-AC143A

📞 2867 8475

✉ certformod@hkuspace.hku.hk



The programme aims to provide students with essential business knowledge and skills necessary for performing internal audits in various organisational contexts and enhancing audit quality and efficiency. It also develops students' ability in evaluating information security controls and utilizing financial information for performance measurement. In addition, it equips students with the necessary knowledge for the CIA examination conducted by the Institute of Internal Auditors (IIA).

R Applicants shall:

- (a) hold a bachelor's degree awarded by a recognised university or equivalent; or
- (b) hold relevant and recognised professional qualifications.

Applicants with other qualifications and substantial work experience will be considered on individual merits.

\$ HK\$8,500

Application Fee: HK\$150

D 2.5 months to 3 months

English

Q Level 5 (Reg. No.: 23/001152/L5) Validity Period: 01 Dec 2023 - on-going

Certificate for Module (Audit Analytics)

Programme Code: AC146A

Application Code: 2380-AC146A

📞 2867 8409

✉ certformod@hkuspace.hku.hk



The programme aims to provide students with the knowledge and skills to apply data analytics to enhance the quality and efficiency of audit processes. It will also introduce how the latest advances in artificial intelligence facilitate the application of audit analytics. AI supported Audit Analytics will be taught with Demonstration using ChatGPT.

R Applicants shall hold:

- (a) a bachelor's degree awarded by a recognised university or equivalent;
- (b) an Associate Degree / a Higher Diploma or equivalent and have at least 2 years of work experience; or
- (c) relevant and recognised professional qualifications.

Applicants with other qualifications and substantial senior level work experience will be considered on individual merit.

\$ HK\$7,500

Application Fee: HK\$150

D 2 months to 2.5 months

English

Q Level 5 (Reg. No.: 23/001132/L5) Validity Period: 01 Dec 2023 - on-going

NCR1

This is an exempted course under the Non-Local Higher and Professional Education (Regulation) Ordinance. 根據《非本地高等及專業教育(規管)條例》，本課程屬獲豁免課程。It is a matter of discretion for individual employers to recognize any qualification to which this course may lead. 個別僱主可酌情決定是否承認本課程可令學員獲取的任何資格。

NCR2

These are exempted courses under the Non-Local Higher and Professional Education (Regulation) Ordinance. 根據《非本地高等及專業教育(規管)條例》，這些課程屬獲豁免課程。

NCR3

It is a matter of discretion for individual employers to recognize any qualification to which these courses may lead. 個別僱主可酌情決定是否承認這些課程可令學員獲取的任何資格。

The course operator is applying for exemption under the Non-local Higher and Professional Education (Regulation) Ordinance. 課程主辦人正根據《非本地高等及專業教育(規管)條例》辦理豁免註冊手續。

It is a matter of discretion for individual employers to recognize any qualification to which this course may lead. 個別僱主可酌情決定是否承認本課程可令學員獲取的任何資格。