

External and Internal Audit

內部和外部審計

Certificate for Module (Essentials of Internal Auditing)

Programme Code: AC141A

Application Code: 2465-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: 2485-AC142A



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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



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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: 2480-AC146A



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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; or
(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

See legend on page 033 圖像說明於第033頁

R Minimum Entry Requirements 基本入學要求 (P.017) **\$** Fee 學費 **D** Duration 修業期
E Medium of Instruction 教學語言 **Q** Qualifications Framework 資歷架構 **E** Exemption 豁免 **S** Short Course 短期課程

For more and latest programme information, please visit our website
有關最新課程資訊及詳情，請瀏覽學院網站 hkuspace.hku.hk