TEXAS McCOMBS

IIA INTERNAL AUDIT
CERTIFICATE PROGRAM

The Internal Audit Certificate Program at The University of Texas at Austin prepares students with the skills and knowledge to help them conduct basic internal audits immediately upon hire, as well as provide a foundation to begin preparing for the Certified Internal Auditor® examination. Students who demonstrate high potential and the aspiration to become leaders in internal audit are encouraged to register.

The University of Texas at Austin is a part of the Internal Auditing Education Partnership (IAEP). IAEP colleges are endorsed by the Institute of Internal Auditors (IIA).

The IIA recognizes UT as a university with a high-quality Comprehensive Internal Auditing Program. UT is one of only 24 universities in the world with this designation.

REGISTER AND LEARN MORE!

If you would like to register to obtain the IIA Internal Audit Certificate or have questions about the program, please contact Steve Goodson, CIA at:
steve.goodson@mccombs.utexas.edu

The University of Texas at Austin
McCombs School of Business

INTERNAL AUDIT CERTIFICATE PROGRAM OPPORTUNITIES

NETWORKING
with internal audit professionals

SCHOLARSHIPS
sponsored by the IIA

CAREERS
such as internships and mentorships

PARTICIPATION
in a recognized professional group

RECOGNITION
by professionals for investing in your career

DIFFERENTIATES
you against others in the workforce

COURSE DESCRIPTIONS

ACC 383K.2 MANAGEMENT AUDITING & CONTROL

This course is designed for students who plan careers in the accounting and finance or internal audit functions of corporations or government entities or in the consulting/risk management/internal audit services side of public accounting and internal audit sourcing firms. The purpose of the course is to introduce the student to the scope of internal auditing in today's organizations, a scope that extends far beyond the traditional external audit attestation of financial statements.

ACC 383K.4 FRAUD EXAMINATION

At the end of the course, you will have a better understanding of: the forensic accounting field and fraud examination's place therein, fraud psychology, financial reporting fraud, legal matter relevant to fraud, fraud detection and investigation techniques, working with fraud investigators, background investigations, data mining, building a legal case, and the future of forensic accounting.

ACC 380K.12 COMPUTER AUDIT AND SYSTEM SECURITY

This course will provide students with a basic understanding of IT: terminology, governance, control frameworks, audit process, risk and risk management, general controls, application controls and segregation of duties, fraud prevention and detection, CAATS, continuous auditing, disaster recovery and business continuity, data privacy, security and network hacking, and outsourcing.

MIS 373.22 IT AUDIT & SECURITY

Provides in-depth treatment of business data processing concerns such as database management, telecommunications, and development of commercial systems. Restricted to students in a business major.

REQUIREMENTS

EDUCATION

Students can earn the Internal Audit Certificate from the Institute of Internal Auditors by completing the following three UT courses:
1. ACC 383K.2 Management Auditing & Control
2. ACC 383K.4 Fraud Examination
3. ACC 380K.12 Computer Audit and System Security, or MIS 373.22 IT Audit & Security

ACADEMIC SUCCESS

Students are required to make at minimum a B- in order to receive credit for each course. In addition, students are required to have a minimum cumulative grade average in the three classes of 3.0.

ELIGIBILITY

In order to receive the Internal Audit Certificate, you must be an undergraduate or graduate student accepted into the McCombs School of Business at the University of Texas.

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