

AUDIT PRACTICES

LEVEL: MASTER 1

PERIOD: SEMESTER 2

LANGUAGE: EN

ECTS: 3

TEACHER/COORDINATOR: JULIEN CASTELIN



1-Main objectives

The learning outcomes of this teaching unit are to train students in audit practices and for them to understand the different types of audits (Internal, external, follow-up, renewal etc...).

2-Skills developed

The main skills developed are:

- › Organizational management of an audit: Planning, opening meeting, carrying out the audit, closing meeting, audit report...
- › Soft-skills : during the audit: active listening, goodwill, advice
- › Analytical mind
- › Typology of deviations.

3-General content

- › The key steps for a successful audit will be introduced and discussed
- › The teaching unit will combine theoretical lectures, based on internal audit standard NF EN ISO 19011 and case studies.
- › The most popular ISO standards (Quality management, Environmental management...) will be used to train students.
- › Students will have the opportunity to lead their own audit.

4- Evaluation

In groups, students will conduct an internal audit.