朝陽科技大學 095學年度第2學期教學大綱
Internal Auditing and Control 內部稽核與控制

當期課號	3296	Course Number	3296
授課教師		Instructor	
中文課名	內部稽核與控制	Course Name	Internal Auditing and Control
開課單位	會計系(四進)五A	Department	
修習別	選修	Required/Elective	Elective
學分數	3	Credits	3
課程目標	藉由內部控制與內部稽核基本理論之授與,讓學員瞭解組織內部控制與稽核的重要性,基本知識與操作技巧。	Objectives	By way of teaching the basic Internal Auditing and Internal Control concepts / knowledge, the course intends to improve the students to realize the importance, knowledge and skills of auditing and control for the organization/business management.
教材		Teaching Materials	
成績評量方式		Grading	
教師網頁			
教學內容		Syllabus	

尊重智慧財產權，請勿非法影印。