האוניברסיטה העברית בירושלים THE HEBREW UNIVERSITY OF JERUSALEM

The Hebrew University of Jerusalem

Syllabus

Information Systems Auditing - 55526

Last update 07-10-2019

<u>HU Credits:</u> 3

Degree/Cycle: 1st degree (Bachelor)

Responsible Department: Accounting

<u>Academic year:</u> 0

Semester: 2nd Semester

<u>Teaching Languages:</u> Hebrew

<u>Campus:</u> Mt. Scopus

Course/Module Coordinator: Yoav Pyatakovski

<u>Coordinator Email: pjoav@zahav.net.il</u>

Coordinator Office Hours: Monday 17:30-18:30

Teaching Staff:

Yoav Pyatakovski

<u>Course/Module description:</u> Information Systems Auditing

Course/Module aims:

Providing the student with knowledge in information systems auditing including: auditing techniques with emphasize on the accountant auditor.

Learning outcomes - On successful completion of this module, students should be able to:

Performing information systems auditing including: auditing techniques with emphasize on the accountant auditor.

Attendance requirements(%):

Teaching arrangement and method of instruction:

Course/Module Content:

- 1. Introduction, Information systems.
- 2. Auditing planning.
- 3. Auditing execution.
- 4. Auditing execution Continue.

5. Additional subjects.

<u>Required Reading:</u> None

Additional Reading Material:

<u>Course/Module evaluation:</u> End of year written/oral examination 90 % Presentation 0 % Participation in Tutorials 0 % Project work 0 % Assignments 0 % Reports 0 % Research project 0 % Quizzes 10 % Other 0 %

Additional information:

On weekly basis, a short quiz will be conducted. The weight of each quiz is 1% from the final grade. Students that would do more than 10 quiz , will get the top 10 quiz grades into their final grade.