

AA SESSION PLAN 2026



50% Discount if you are repeating a subject or unemployed

Subject: AA – Audit & Assurance

Price: €700

Lecturer: Umesh Rana B.Comm, CPA(USA)

On-line Tutor: Diane Molloy MIATI, FCCA

Features are

- Access to the Main & Revision Course.
- Student access is by log-on to our Moodle system.
- Access to experienced Lecturer/Tutor
- All relevant material provided
- ACCA practice platform used for all mock exams

Session	Topics
Session 1	What is Assurance, Rules who sets them
Session 2	Corporate Governance, Internal Audit
Session 3 & 4	Ethics and Appointment, Risk Planning
Session 5	Planning(finish off), Audit Evidence
Session 6	Systems and Controls
Session 7	Systems and Controls(finish off),
Session 8 & 9	Substantive Procedures
Session 10	Completion & Review
Session 11	Audit Reports
Session 12	Exam Approach
REVISION	
Session 13	Revision 1, 2, 3 & 4 - Revision of Key Areas and appropriate questions

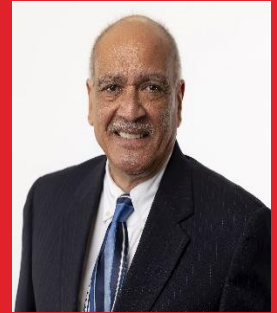
CBE Practice Platform Overview

Griffith College CBE Practice Platform - a simulated exam environment which helps students prepare for ACCA exams which includes:

- A bespoke CBE Practice Solution from Griffith College
- Custom Mock Exam content – practice test content created by your Griffith College lecturer
- Expert marking of practice tests
- Access to ACCA official content – specimen and past exam content available via Griffith College platform

Umesh Rana B.Comm, CPA (USA)

Umesh is a Senior Auditing Lecturer with Griffith College and has been with the college for over ten years. He has lectured ACCA, ACA and CPA courses at all levels in both our Dublin and Cork campuses. Prior to joining Griffith College, Umesh accumulated over 11 years of diverse and practical auditing experience with Ernst & Young (U.K.) and Pricewaterhouse Coopers (U.S.). Umesh's strong, no-nonsense, 'hands on' auditing experience makes his lectures very popular amongst students. His theoretical knowledge applied to "real life" audit situations/examples, ensure that students learn how to apply that theoretical knowledge to scenario's appearing in exams and achieve the best results compared to national and worldwide ACCA students. Since he started lecturing, Umesh's lecturing style has seen his students win over twenty five national ACCA prizes.



Diane Molloy, MIATI, FCCA

Diane is a practising accountant working as Financial Controller in Ireland's biggest Hotel Group. She has 25 years' experience in various different industries from Retail, Pharmaceutical, Distribution, Motor, Manufacturing and hospitality.

