AAA SESSION PLAN

GRIFFITH COLLEGE

50% Discount if you are repeating a subject or unemployed

Subject: AAA – Advanced Audit & Assurance **Price: €880** **Lecturer: Umesh Rana B.Comm, CPA(USA)**
On-line Tutor: Diane Molloy MIATI, FCCA

Features are

- Access to Main and 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	Topic
Session 1	Review of syllabus guide & examinable documents, articles on "How to prepare for AAA", Intro to module & Laws & regulations
Session 2	Laws & regulations/Money Laundering/Corporate governance/Auditor liability/ISA 240 Fraud & Error/ISA 250
Session 3 & 4	Code of Conduct & Ethics/Quality Control Past exam paper question practice: Laws & Regs/Code of Conduct & Ethics/Quality Control
Session 5	Pre-acceptance/Tendering/Risk Assessment ISA 230/315
Session 6	Completion of planning and reliance on 3rd parties: ISA /300 /320 /330 /510 /710 /610 /620 /402 /550 /600
Session 7	Pas exam paper question practice: Client acceptance, Risk assessment, Audit planning
Session 8 & 9	Fieldwork: Videos 14 & 15 Fieldwork: Past exam paper practice on fieldwork questions
Session 10 & 11	Audit Completion & Reporting Past exam paper question practice: Audit Completion & Reporting
Session 12	Limited & Non-Assurance Engagements: Performance information, Review engagements, PFI, Due diligence, Forensics
Session 13 & 14	Past exam paper question practice: Limited & Non-Assurance Engagements: Performance information, Review engagements, PFI, Due diligence, Forensics
Revision	
Session 15	Revision 1,2,3 & 4 Review of Topics

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

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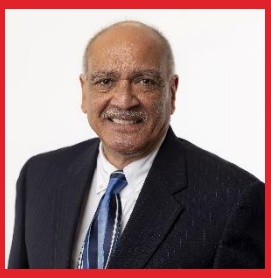
*Griffith College reserves the right to amend any of the above details

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 Irelands' biggest Hotel Group. She has 25 years' experience in various different industries from Retail, Pharmaceutical, Distribution, Motor, Manufacturing and hospitality.