

ACCA JANUARY 2024 INTAKE AA – AUDIT AND ASSURANCE (EXAM: JUNE 2024)

tutorial time: 9.00AM - 12.00PM & 1.00PM - 4.00PM

Lecturer: BH Tan CA (M) CGMA CFP ACCA & CIMA Affiliate MIM (Technology) (bhtan mailbox@hotmail.com)

| Session | Date | Day | Agenda | | |
|--|-----------|-----|------------|--|--|
| View Recorded lecture videos 1 to 8 (12 hours) | | | | | |
| 1 | 9-Mar-24 | Sat | Tutorial 1 | | |
| View Recorded lecture videos 9 to 16 (12 hours) | | | | | |
| 2 | 30-Mar-24 | Sat | Tutorial 2 | | |
| View Recorded lecture videos 17 to 24 (12 hours) | | | | | |
| 3 | 27-Apr-24 | Sat | Tutorial 3 | | |
| View Revision videos (18 hours) | | | | | |

NOTE:

- 1. Recorded videos will be released minimum 14 days before the tutorial session.
- 2. Lecture materials, quizzes, mock exam and link to recorded videos will be uploaded to college LMS system (www.lms.crescendo.edu.my)
- 3. Mock exam will be uploaded to college LMS system. Student to submit the mock exam through LMS system and marked scripts and feedback will also be returned through LMS system. Announcement will be made to students in due course through LMS system.
- 4. Please refer to the students' handbook in the college website (<u>www.crescendo.edu.my</u>) for information on college rules and regulations, feedback policy, refund, deferral, etc.

AA LECTURE VIDEOS DETAILS

| Video | Topic / Sub-topic | Chapter | ACCA PER |
|-------|--|---------|-------------|
| 1 | Audit and Other Assurance Engagements | 1 | |
| 2 | Statutory Audit and Regulation | 2 | |
| 3 | Professional Ethics | 3 | |
| 4 | Internal Audit | 4 | |
| 5 | Risk Assessment 1 | 5 | |
| 6 | Risk Assessment 2 | 5 | |
| 7 | Audit Planning and Documentation | 6 | |
| 8 | Introduction To Audit Evidence | 7 | |
| 9 | Corporate Governance | 8 | |
| 10 | Internal Control 1 | 9 | |
| 11 | Internal Control 2 | 9 | |
| 12 | Test of Controls 1 | 10 | |
| 13 | Test of Controls 2 | 10 | |
| 14 | Audit Procedures and Sampling 1 | 11 | |
| 15 | Audit Procedures and Sampling 2 | 11 | |
| 16 | Non-Current Assets | 12 | |
| 17 | Inventories | 13 | |
| 18 | Receivables | 14 | |
| 19 | Cash and Bank | 15 | |
| 20 | Liabilities, Capital and Director's Emoluments | 16 | |
| 21 | Not For Profit Organisation | 17 | |
| 22 | Audit Review and Finalisation | 18 | |
| 23 | Reports 1 | 19 | |
| 24 | Reports 2 | 19 | |