COURSE DETAIL

INTERNAL CONTROL AND ACCOUNTING INFORMATION SYSTEMS
Country Netherlands
Host Institution Maastricht University - School of Business and Economics
Program(s) Business and Economics, Maastricht
UCEAP Course Level Upper Division
UCEAP Subject Area(s) Business Administration
UCEAP Course Number 123
UCEAP Course Suffix
UCEAP Official Title INTERNAL CONTROL AND ACCOUNTING INFORMATION SYSTEMS
UCEAP Transcript Title CONTROL&ACCOUNTING
UCEAP Quarter Units 6.00
UCEAP Semester Units 4.00

Course Description
The area of internal control and accounting information systems concerns the quality of (financial) information. As a result of recent corporate financial scandals, this has become a significant issue in today's business. Every business needs a control system that monitors the effectiveness and efficiency of operations, reduces the risk of asset loss, and helps to ensure the reliability of financial reporting and compliance with laws and regulations. This course is an introduction into the key concepts and techniques of internal control, such as information quality, the COSO control framework, IT controls, and organizational controls. Based on these concepts and techniques, the course addresses the design of effective and efficient internal controls for the purchasing, inventory, production, and sales activities of businesses.

Language(s) of Instruction
English

Host Institution Course Number
EBC2057

Host Institution Course Title
INTERNAL CONTROL AND ACCOUNTING INFORMATION SYSTEMS

Host Institution Course Details

Host Institution Campus
Maastricht University

Host Institution Faculty

Host Institution Degree

Host Institution Department
School of Business and Economics

Course Last Reviewed

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