

# 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 Campus**

Maastricht University

## **Host Institution Faculty**

## **Host Institution Degree**

## **Host Institution Department**

School of Business and Economics

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