

Understanding Internal Controls ^[1]

The purpose of the Understanding Internal Controls course is to provide participants with an overview of internal controls and how they help achieve management's objectives.

Program Level: Basic

Prerequisites: None

Advanced Preparation: N/A

Instructional Method: Group-Live

Instructor:

Recommended CPE Credit: 2.0 Hours

Field of Study: Auditing (Governmental)

Course Objectives:

At the end of this course, participants will be able to:

- Explain internal controls;
- List management objectives and responsibilities;
- Describe the framework of internal controls;
- Identify controls over accounting and financial reporting; and,
- List potential internal control weaknesses.

Program Policies ^[2]

NASBA Statement

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Links

[1] <https://www.cu.edu/controller/cpe-cpas/course-catalog/understanding-internal-controls>

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