

AUI3702

Dear Student

Please refer to the amendments to the prescribed textbook "Internal Auditing: Assurance & Consulting Services" (2nd edition) to "Internal Auditing: Assurance & Advisory Services" (3rd edition):

Learning unit	Old reference (2 nd edition)	New reference (3 rd edition)
Study unit 1.1: Activity 1 Review questions: Chapter 2		
	Q3	Q4
	Q4	Q5
Study unit 1.2: Activity 2: Review questions: Chapter 2		
	Q5	Q6
Study unit 1.3: Activity 3: Review questions: Chapter 2		
	Q9	Q14
Study unit 2.1: Activity 1: Review questions: Chapter 3		
	Q4	Q5
	Q7	Q8
Study unit 2.1: Activity 2: Review questions: Chapter 5		
	Q15	Q14
Study unit 2.2: Activity 4: Review questions: Chapter 6		
	Q2	Q5
	Q4	Who has ultimate responsibility for internal control within an organization? Why?
MCQ: Chapter 6	Q8	Q7
Study unit 2.2: Content	Pages 6-1 – 6-9	Pages 6-1 – 6-8
	Pages 6-10 – 6-31	Pages 6-9 – 6-31
Study unit 3.1: Activity 1: Chapter 5	Q1 answer	Q1 answer – add on: Operating processes include the core processes through which the organisation achieve its primary objectives.
	Q2	Q3
	Q14	Q15
Study unit 3.2: Activity 1: Chapter 7		
	Q15	Q17
Study unit 5.1: Activity 7: Chapter 13		
	Q12	Q17
	Q15	Q21

Study unit 7.1 Ignore the references to study as indicated and replace with references with the following:

Study the following sections in Reding et al, chapter 12:

Assurance engagement communication activities

Perform observation evaluation and escalation process

Conduct interim and preliminary engagement communications

Develop final engagement communications

Study the following sections in Reding et al, chapter 13:

Evaluate evidence gathered and reach conclusions

Develop observations and formulate recommendations

Study the following sections in Reding et al, chapter 14:

Engagement communication obligations

Perform observations evaluation and escalation process

Conduct interim and preliminary engagement communications

Regards

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