

Course Description – Curriculum 2018

Subject: AC442 Information Systems Audit and Control

Credits: 3

Prerequisite: AC314 and AC316

Description: Principles and concepts of auditing and control per COBIT, the effect of technological development on audit and control, at the corporate level, departmental level and other related systems, evaluation of internal control effectiveness, audit techniques, the use of audit software and the preparation of the audit report.