



Department:COMMERCE SELF Batch:BCOM FIN SF B 2021 Semester:Course Completed

Subject Planner Report (Proposed) Of CC19UBCM6B13 Auditing and Corporate Governance

Sl. no	Topic Name	Description	Date	Hour	Module	Mode of Instruction	Teaching Pedagogy
1	Revision	Revision	14-03-2024	1	5	Lecture	Participative Learning
2	Question Paper	Previous year	21-02-2024	1	5	Lecture	Participative Learning
3	Revision	Revision	15-02-2024	2	5	Lecture	Participative Learning
4	Code of CG	Code of CG	14-02-2024	1	5	Lecture	Participative Learning
5	CG Failure	Various Failure	13-02-2024	2	5	Lecture	Participative Learning
6	Case Study	Sathyam Computers Kingfisher TATA Finance	12-02-2024	2	5	Lecture	Participative Learning
7	Case Study	Maxwell & Enron	09-02-2024	4	5	Lecture	Participative Learning
	AAS	Auditor	07-02-2024	1	3	Lecture	Participative Learning
9	Inflation Auditing	Inflation Auditing	05-02-2024	2	3	Lecture	Participative Learning
10	Cost Audit nefit	Cost Audit Benefit	02-02-2024	4	3	Lecture	Participative Learning
11	Tax Audit	Compulsory Audit Certification Selective consultancy	30-01-2024	2	3	Lecture	Participative Learning

12	Management Auditor	Meaning Management Audit Programme	29-01-2024	2	3	Lecture	Participative Learning
13	Management Audit	Meaning, Definition, Characteristics, Objectives, Steps, Advantages, Disadvantages	24-01-2024	1	3	Lecture	Participative Learning
14	Internal Audit	Advantage Disadvantage Features	23-01-2024	2	3	Lecture	Participative Learning
15	Internal Check and audit	Difference	22-01-2024	2	3	Lecture	Participative Learning
16	Internal Control System Internal Check	Advantages Limitation Differences	17-01-2024	1	3	Lecture	Participative Learning

17	Verification and valuation of different assets.	Cash & Bank	15-01-2024	2	2	Lecture	Participative Learning
18	Verification and valuation of different assets.	Stock	10-01-2024	1	2	Lecture	Participative Learning
19	Goodwill	Verification and valuation of Goodwill	09-01-2024	2	2	Lecture	Participative Learning
20	Verification and valuation of different assets.	Verification and valuation of different assets.	05-01-2024	4	2	Lecture	Participative Learning
21	Classification of liabilities for valuation	Classification of liabilities for valuation	03-01-2024	1	2	Lecture	Participative Learning

22	Valuation of assets	Auditors duty in regard to valuation of assets	20-12-2023	1	2	Lecture	Participative Learning
23	Difference between vouching and verification	Difference between vouching and verification	19-12-2023	2	2	Lecture	Participative Learning
24	Verification of assets and liabilities.	Verification of assets and liabilities.	18-12-2023	2	2	Lecture	Participative Learning
25	Duties of Auditor	Credit Purchase & Sales	15-12-2023	4	2	Lecture	Participative Learning
26	Activity	Critical Thinking	13-12-2023	1	2	Lecture	Participative Learning
27	Vouching Petty cash book	Vouching Petty cash book	12-12-2023	2	2	Lecture	Participative Learning
28	Vouching	Basic Principles, requirement and important	05-12-2023	2	2	Lecture	Participative Learning
29	29 Audit Procedure	Vouching - Objective, Important, Types	04-12-2023	2	2	Lecture	Participative Learning
30	Distinction	1. Continuous Audit and Interim Audit 2.	29-11-2023	1	1	Lecture	Participative Learning
31	On the basis of Conduct of audit or methods or approach to audit work	8. Management Audit 9. Social Audit	28-11-2023	2	1	Lecture	Participative Learning

32	On the basis of Conduct of audit or methods or approach to audit work	4. Balance sheet audit 5. Complete Audit 6. Partial Audit 7. Cost Audit	27-11-2023	2	1	Lecture	Participative Learning
33	On the basis of Conduct of audit or methods or approach to audit work	1. Continuous Audit. 2. Final Audit or Annual or periodical audit 3. Interim Audit.	24-11-2023	4	1	Lecture	Participative Learning
34	Auditing & Investigation	Differences and Features	20-11-2023	2	1	Lecture	Participative Learning
	Audit	Advantages and Disadvantages	17-11-2023	4	1	Lecture	Participative Learning
36	Objectives of Auditing	(3) Specific Objective	14-11-2023	2	1	Lecture	Participative Learning
37	Objectives of Auditing	(1) Primary Objective (2) Subsidiary Objective	13-11-2023	2	1	Lecture	Participative Learning
38	AUDITING	MEANING AND DEFINITION	10-11-2023	4	1	Lecture	Participative Learning
39	Syllabus	Discussion	09-11-2023	4	1	Lecture	Participative Learning

Signature of Faculty Signature of HOD Signature of Principal



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Handling faculty:- LINDA MARY SIMON

Subject Planner Report (Actual) Of CC19UBCM6B13 Auditing and Corporate Governance

Sl.No	Topic Name	Date		rMod	Teachi ng Pedago gy	Portion Status	Subject Strengt h	Stude nts Attend ed
1	Revision	14-03-24	1	5	Participat ive Learning	Fully covered	62	51
2	Question Paper	21-02-24	1	5	Participat ive Learning	Fully covered	62	26
3	Revision	15-02-24	2	5	Participat ive Learning	Fully covered	62	51
4	CG Failure	14-02-24	1	5	Participat ive Learning	Fully covered	62	48
5	Code of CG	14-02-24	1	5	Participat ive Learning	Fully covered	62	48
6	Case Study	12-02-24	2	5	Participat ive Learning	Fully covered	62	54
7	Case Study	09-02-24	4	5	Participat ive Learning	Fully covered	62	0
8	Case Study	08-02-24	2	5	Participat ive Learning	Fully covered	62	57
9	Case Study	08-02-24	4	5	Participat ive Learning	Fully covered	62	53

10	AAS	07-02-24	1	3	Participat ive Learning	Fully covered	62	42
11	Inflation Auditing	05-02-24	2	3	Participat ive Learning	Fully covered	62	0
12	Cost Audit Benefit	02-02-24	4	3	Participat ive Learning	Fully covered	62	48
13	Tax Audit	30-01-24	3	3	Participat ive Learning	Fully covered	62	49
14	Managem ent Auditor	29-01-24	2	3	Participat ive Learning	Fully covered	62	55
15	Managem ent Audit	24-01-24	1	3	Participat ive Learning	Fully covered	62	56
16	Internal Audit	23-01-24	2	3	Participat ive Learning	Fully covered	62	58
17	Internal Check and audit	22-01-24	2	3	Participat ive Learning	Fully covered	62	47
18	Internal Control System Internal Check	17-01-24	1	3	Participat ive Learning	Fully covered	62	55
19	Verificatio n and valuation of different assets.	15-01-24	2	2	Participat ive Learning	Fully covered	62	47



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Sl.No	Topic Name	Date		rMod	Teaching Pedagogy	Portion Status	Subject Strength	Students Attended
20	Verification and valuation of different assets.	10-01-24	1	2	Participative Learning	Fully covered	62	49
21	Goodwill	09-01-24	4	2	Participative Learning	Fully covered	62	52
22	Verification and valuation of different assets.	05-01-24	5	2	Participative Learning	Fully covered	62	43
23	Classification of liabilities for valuation	03-01-24	1	2	Participative Learning	Fully covered	62	43
24	Valuation of assets	20-12-23	4	2	Participative Learning	Fully covered	62	56
25	Difference between vouching and verification	19-12-23	1	2	Participative Learning	Fully covered	62	53
26	Verification of assets and liabilities.	18-12-23	2	2	Participative Learning	Fully covered	62	0

27	Duties of Auditor	15-12-23	3	2	Participat ive Learning	Fully covered	62	44
28	Vouching	14-12-23	2	2	Participat ive Learning	Fully covered	62	55
29	Activity	13-12-23	1	2	Participat ive Learning	Fully covered	62	54
30	Assignme nt Topic Discussed	13-12-23	5	2	Participat ive Learning	Fully covered	62	55
31	Vouching Petty cash book	12-12-23	2	2	Participat ive Learning	Fully covered	62	58
32	Vouching	05-12-23	3	2	Participat ive Learning	Fully covered	62	40
33	Audit Procedure	04-12-23	2	2	Participat ive Learning	Fully covered	62	51
34	Distinction	29-11-23	1	1	Participat ive Learning	Fully covered	62	53
35	On the basis of Conduct	28-11-23	2	1	Participat ive Learning	Fully covered	62	51



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Sl.No	Topic Name	Date		r ule	Teachi ng Pedago gy	Portion Status	Subjec t Strengt h	Students Attended
	methods or approach to audit work				Fully covered			
36	On the basis ofConduct of audit or methods or approach to audit work	27-11-23	2	1	Fully covered	Fully covered	62	52
37	On the basis ofConduct of audit or methods or approach to audit work	24-11-23	4	1	Fully covered	Fully covered	62	45
38	Auditing & Investigation	20-11-23	2	1	Fully covered	Fully covered	62	55
39	Audit	17-11-23	5	1	Fully covered	Fully covered	62	38
40	Objectives of Auditing	14-11-23	2	1	Fully covered	Fully covered	62	52
41	Objectives of Auditing	13-11-23	3	1	Interactiv e	Fully covered	62	56
42	AUDITING	10-11-23	4	1	Teaching	Fully covered	62	45
43	Syllabus	09-11-23	4	1	Interactiv e	Fully covered	62	56

Signature of HOD Signature of Principal