ACCA Audit and Assurance (AA)



Session Plan and Study Schedule

Weekly study materials including videos, understanding checkers and chapter assessments will be made available to users at the *start of each week. Each chapter assessment has to be submitted before the next weekly materials can be automatically released. Webinar Sessions are scheduled from 6 – 7.30pm (Malaysian Time).

| Week | Chp. | Topics | Estimated Time Allocation (Hours) | | | | |
|--------------------|--|--|-----------------------------------|-------------|----------------------|-------------------|--|
| | | | Chapter Assess. | Tests | Webinar/ Revision | Self- Learning | |
| Week 1 *1 Jun | 1 | Nature, purpose and scope of audit | 0.5 | | | 10 | |
| | 2 | Professional ethics | 0.5 | | | | |
| | 3 | Regulatory environment | 0.5 | | | | |
| | 4 | Acceptance and continuance of audit engagements | 0.5 | | | | |
| Week 2 *8 Jun | 5 | Fraud and error | 0.5 | | | 10 | |
| | 6 | Materiality | 0.5 | | | | |
| | 7 | Analytical procedure | 0.5 | | | | |
| | 8 | Audit risk | 0.5 | | | | |
| | 1 - 8 | Webinar Session 1 (12 Jun: 6 – 7.30pm) | | | 1.5 | | |
| Week 3 | 9 | Audit planning and documentation | 0.5 | | | | |
| *15 Jun | 10 | Audit evidence | 0.5 | | | 10 | |
| Week 4 | 11 | Using work of expert and service organisation | 0.5 | | | | |
| *22 Jun | 12 | Audit sampling | 0.5 | | | | |
| | 9 - 12 | Webinar Session 2 (26 Jun: 6 – 7.30pm) | | | 1.5 | 10 | |
| Week 5 *29 Jun | 13 | Computer assisted auditing technique | 0.5 | | | 10 | |
| | 14 | Internal control systems | 0.5 | | | | |
| Week 6 *6 Jul | 15 | Tests of control | 0.5 | | | 10 | |
| | 16 | Audit of non-current assets | 0.5 | | | | |
| | 13-16 | Webinar Session 3 (10 Jul: 6 – 7.30pm) | | | 1.5 | | |
| | Progres | ss Test: Chapters 1 - 16 (Sun 12 Jul 2020) *from 10am | | 3 | | 5 | |
| | Tests op | en from *time until 12 mid-night. Each Test ends 2 hours aft | er starting. Res | ults releas | ed 2 days befor | e Webinar 4 | |
| Week 7 *13 Jul | 17 | Audit of inventories | 0.5 | | | 10 | |
| Week 8 *20 Jul | 18 | Audit of accounts receivable & cash and bank balances | 0.5 | | | 10 | |
| | 17-18 | Webinar Session 4 & PT Review (24 Jul: 6 – 7.30pi | m) | | 1.5 | 1 | |
| Week 9 *27 Jul | 19 | Audit of liabilities and capital | 0.5 | | | 10 | |
| | 20 | Audit review and finalisation | 0.5 | | | | |
| Week 10 *3 Aug | 21 | Auditor's report | 0.5 | | | 10 | |
| | 22 | Internal audit | 0.5 | | | | |
| Week 11 *10 Aug | 23 | Audit of small and non-for-profit organisations | 0.5 | | | 10 | |
| | 24 | Corporate governance | 0.5 | | | | |
| | 19-24 | Webinar Session 5 (14 Aug: 6 - 7.30pm) | | | 1.5 | | |
| Maal: 42 | Study V | Veek | | | | 10 | |
| Week 12 *17 Aug | | xam: Sat 22 Aug 2020 *from 10am | | 3 | | 10 | |
| | Tests open from *time until 12 mid-night. Each Test ends 2 hours after starting. Res | | | ults releas | ed 2 days befor | e Webinar 6 | |
| Week 13 | Revision (3 x 6 hours) Dates to be arranged within Week 12 or 13 | | | | 18 | | |
| 24 Aug | 1-24 | Webinar Session 6 & ME Review (28 Aug: 6 – 7.30 | | | 1.5 | | |
| | | Total Duration | 12 | 6 | 27 | 135 | |
| | G. Total estimated time to complete this unit (Hours) | | | | | | |

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Note:

Self-Learning Time includes reading time, viewing the embedded videos, attempting the understanding checkers and revising chapters that are deployed on a weekly schedule.

Chapter Assessments are deployed at the end of each Chapter and are auto graded.

Progress Test and Mock Exam will be for duration of 3 hours each. The marker's report will be forwarded together with the results after 7 days of the tests.

Pre-recorded Revision Videos can be viewed from the system but not downloadable for off-line viewings. The videos will be available from the first day of Week 13 until the Sept exams.

Study Guide can be downloaded for printing.

Embedded videos, learners can access the videos by scanning the AR codes on the printed Study Guides using the Zappar application from the Play Store (Android phones) or the App-Store (Apple Phones). You can also access the same videos embedded in the online course topics.

User ID and Access Codes will be forwarded to learners 3 days before sessions commence via emails from SunwayTES together with instructions on how to access the eLearning System

Manuals on how to navigate the eLearning course site are available when you log in.

Please take note that the **online content for Chapters** are released based on weekly schedules. Learners are also required to complete the topics progressively. The content are programmed to be released adaptively, that is after each topic has been activated. The topics cannot be accessed randomly.

For assistance, please email: techteam stescae@sunway.edu.my. Kindly allow 1 working day for the response.