

Study Plan and Activities Schedule: Aug to Nov 2022 Study Period (Dec22-L2)

Study materials including videos, understanding checkers and chapter assessments will be made available to users at the *start of each designated week. Each chapter assessment must be submitted via the e-course (LMS) for auto-feedback on possible answers. All Webinar/Revision recordings are not downloadable and access expires on 11 Dec 2022.

Week	Chp.	Topics	Estimated Time Allocation (Hours)				
		Live Sessions are conducted in Malaysian Time MYT (GMT/UTC +8)	Chapter Assess.	Tests	Webinar/ F2F	G. Self- Learning	
Week 1 *8 Aug	1	Nature, purpose and scope of audit	0.5				
	2	Professional ethics	0.5			8	
	3	Regulatory environment	0.5				
10 Aug	1-3	Webinar Session 1 (Wed: 6 – 8pm Msian time)			2	2	
Week 2 *15 Aug	4	Acceptance and continuance of audit engagements	0.5			8	
	5	Fraud and error	0.5				
	6	Materiality	0.5				
17 Aug	4-6	Webinar Session 2 (Wed: 6 – 8pm Msian time)			2	2	
Week 3 *22 Aug	7	Analytical procedure	0.5				
	8	Audit risk	0.5			8	
	9	Audit planning and documentation	0.5				
24 Aug	7-9	Webinar Session 3 (Wed: 6 – 8pm Msian time)			2	2	
_	10	Audit evidence	0.5				
Week 4 *29 Aug	11	Using work of expert and service organisation	0.5			8	
	12	Audit sampling	0.5				
31 Aug	10-12	Webinar Session 4 (Wed: 6 – 8pm Msian time)			2	2	
4 Sep	Progres	s Test: Chapters 1 - 12 (Sunday) *from 10am		3		6	
	Tests open from *time until 12 mid-night. Each Test ends 3 hours after starting. Progress Test results release in						
Week 5 *5 Sep	13	Computer assisted auditing technique	0.5				
	14	Internal control systems	0.5			8	
0 000	15	Tests of control	0.5				
Week 6 *12 Sep	Progress Test Results Release (The feedback will be in the form of individual comments on the graded script that are marked online). You can post questions on the course to the tutor regarding the test at the "Ask the Tutor" section (Course > Interactive Tools > Ask the Tutor). OR Ask the Tutor personally during the next webinar.						
	16	Audit of non-current assets	0.5				
	17	Audit of inventories	0.5	·		8	
	18	Audit of accounts receivable & cash and bank balances	0.5				
14 Sep	13-18	Webinar Session 5 (Wed: 6 – 8pm Msian time)			2	2	
Week 7 *19 Sep	19	Audit of liabilities and capital	0.5				
	20	Audit review and finalisation	0.5			8	
	21	Auditor's report	0.5				
21 Sep	19-21	Webinar Session 6 (Wed: 6 – 8pm Msian time)			2	2	
Week 8	22	Internal audit	0.5				
	23	Audit of small and non-for-profit organisations	0.5		1	8	
		_	1		⊣		
*26 Sep	24	Corporate governance	0.5				



Week	Date	Activities	Estimated Time Allocation (Hours)					
			Chapter Assess.	Tests	Webinar/ F2F	Self- Learning		
Week 9	ek 9 5 Oct Revision Session 1 (Wed: 6-9pm Msian Time)				3	3		
Week 10	12 Oct	2 Oct Revision Session 2 (Wed: 6-9pm Msian Time)				3		
Week 11	19 Oct	19 Oct Revision Session 3 (Wed: 6-9pm Msian Time)				3		
Week 12	26 Oct Revision Session 4 (Wed: 6-9pm Msian Time)				3	3		
Week 13	6 Nov	Revision Session 5 (Sun: 10am to 12pm; 1pm to 4pm)			6	6		
Week 14 13 Nov	STUDY WEEK: Preparation for Mock Exam					10		
	Mock Ex	am: All Chapters (Sunday) *from 10am	3		6			
	Mock Exam opens from *time until 12 mid-night. Each test ends 3 hours after starting. Results release in week 16.							
Week 15	STUDY WEEK					10		
Week 16 23 Nov	Mock Exam Review (Wed: 6-8pm)					2		
		Total Duration	12	6	34	132		
G. Total estimated time to complete this unit (Hours)			184					

IMPORTANT Please read

The **Study Guide** can be downloaded from the course site for printing. You are prohibited to reproduce copies for non-registered users or distribute soft or printed copies without SunwayTES's written permission. **You are prohibited to extract, distribute, resell course materials/videos/assessment items or provide access to any other party.**

Self-Learning Time includes reading time, viewing the *embedded videos, attempting the understanding checkers (Embedded Assessments) with auto-graded feedback, and reviewing the **Recorded Webinars and Revisions' videos.

*Embedded videos are conceptual or introductory videos with voice-overs. Registered users can access the videos by scanning the AR codes on the Study Guides using the Zappar application from the Play Store (Android phones) or the App-Store (Apple Phones). You can also access and play the same videos embedded in the online course's content. These videos are for viewings only and cannot be downloaded.

The **Recorded Webinars and Revisions' Videos are recorded from the live sessions. These videos can be viewed from the system/course but not downloadable for off-line viewings. Use of streaming firewall bypass features on any video or interactive media content that are Intellectual Properties of Sunway-TES is strictly prohibited and legal action can be taken against you for infringement of IP.

Progress Test and Mock Exam will be for duration of 3 hours each. Kindly note that each of the assessment is a timed test and only one attempt is allowed. Once you have started the test, you are required to complete it within the time limit. Make sure that you have a stable internet connection and a laptop or PC. **You cannot do the tests on your handphone**.

How to post questions (Assessment Support) to your tutor:

You will be assigned a tutor who will assist you on queries on the Chapter Assessments/Progress Test and Mock Exam. You can post questions on "Ask the Tutor" (accessed via Course > Interactive Tools > Ask the Tutor).

For assistance, please email: <u>techteam_stescae@sunway.edu.my</u>. Kindly allow 1 working day for the response. Enquiries received during weekends will be replied on the following week's working day.

Note: All Webinar/Revision recordings are not downloadable and access to the content expires on 11 Dec 2022