

AMITY GLOBAL INSTITUTE

MODULE SYLLABUS

Course	Preparatory Course for Association of Chartered Certified Accountants (ACCA) Examination
Module Title	Governance, Risk and Ethics
Module Syllabus No. (if any)	-
Content	<p>You will gain the knowledge and skills required to exercise competent professional judgment with regards to governance, compliance, internal control, and risk management – with particular emphasis on the wider ethical framework.</p> <ul style="list-style-type: none"> • Governance and responsibility • Internal control and review • Identifying, assessing, and controlling risk • Professional values and ethics
No. of Teaching Hours	24 hours
Teaching Methods	Lectures, tutorials, case-studies analysis, research journals and group discussion
Assessment Methods and Weightages	See Assessment Regulations of ACCA
Skills for Maximising Learning Outcomes	Reading and Research
Dates of Examinations, Major Assessments and Assignments	Please refer ACCA website (http://www.accaglobal.com/)
Recommended Text	ACCA's Approved learning materials.
Additional Reference Texts (if any)	-
Additional Remarks (if any)	

No.	Learning Outcomes/Aims
1	Understand governance, risk and ethics.
2	Define governance.
3	Explain governance function in the effective management and control of organisations and of the resources for which they are accountable
4	Evaluate the Professional Accountant's role in internal control, review, and compliance.
5	Explain the role of the accountant in identifying risk.
6	Explain the role of the accountant in controlling and mitigating risk.
7	Evaluate the role of the accountant in assessing risk.
8	Demonstrate the application of professional values and judgment through an ethical framework that is in the best interests of society and the profession, in compliance with relevant professional codes, laws and regulations.

Note: All Information provided to Amity will be kept strictly confidential except for those required under statutory requirements and by government authorities and relevant university partners and accreditation bodies as part of the regulatory or course requirements.