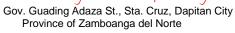


Republic of the Philippines

JOSE RIZAL MEMORIAL STATE UNIVERSITY







BACHELOR OF SCIENCE IN INTERNAL AUDITING (Regular Program)

(based on CMO No. 29 s. 2017)

	·				FIRST
	First Semester				
Course	Descriptive Title	Ur	nits	Pre-requisite/	1 [
Code		L E	L A	Co-requisite	
		C	В		
GE-US	Understanding the Self	3			1 [
GE-PH	Readings in Philippine History	3			
GE-E	Ethics	3			1 [
FIL1	Kontekstwalisadong Komunikasyon sa Filipino	3			1 [
GE – MM	Mathematics in the Modern World	3			1 [
GE – AA	Art Appreciation	3			1 [
GE – ST	Science, Technology & Society	3			
PE 11	Movement Enhancement (ME)	2			1 [
NSTP 1	National Service Training Program 1	3			
ΤΟΤΔΙ		2	6		

T YEAR				
	Second Semester			
Course Code	Descriptive Title	Ur	nits	Prerequisite/
		L	L	Co-requisite
		E	Α	·
		С	В	
LIT1	Poetry	3		
GE – PC	Purposive Communication	3		
RIZAL	Rizal's Life and Works	3		
FIL2	Filipino sa Iba't Ibang Disiplina	3		
GE – CW	The Contemporary World	3		
AEIA6	Managerial Economics	3		
PE 12	Fitness Exercise (FE)	2		PE 11
NSTP 2	National Service Training Program 2	3		NSTP 1
TOTAL		2	3	

				S
	First Semester			
Course	Descriptive Title	Units		Pre-requisite/
Code		L E C	L A B	Co-requisite
AEIA3	Financial Markets	3		
AEIA1	Financial Accounting and Reporting	6		
AEIA4	Financial Management	3		
AEIA13	Intermediate Accounting 1	6		
AEIA7	Law on Obligations and Contracts	3		
PrEE1	Auditing in a CIS Environment	3		
PE 21	Physical Activities Towards Health & Fitness (PATH-Fit) 1 (Dance, Sports, Outdoor & Adventure Activities)	2		PE 12
TOTAL		2	6	

ECOND YEAR				
	Second Semester			
Course Code	Descriptive Title	Ur	nits	Prerequisite/
		L	L	Co-requisite
		E	Α	-
		С	В	
PrE1	Forensic Accounting	3		
AEIA10	Income Tax	6		
AEIA8	Cost Accounting & Control	3		
AEIA18	Intermediate Accounting 2	6		AEIA13
AEIA5	Conceptual Framework and Accounting			
AEIAS	Standards	3		AEIA1
AFIA12				AEIA7
AEIA12	Business Laws and Regulation Management	3		
PE 22	Physical Activities Towards Health & Fitness	2		PE 21
	(PATH-Fit) 2 (Dance, Sports, Outdoor &			
	Adventure Activities)			
TOTAL		2	:6	

First Semester					
Course	Descriptive Title	Ur	nits	Pre-requisite/	
Code		L	L	Co-requisite	
		E	A B		
AEIA19	Management Science	3	В		
AEIA20	Business Tax	3		AEIA10	
PrE2	Fraud Examination: Concepts and Cases	3		PrE1	
	Regulatory Framework and Legal Issues				
AEIA15	in Business	3		AEIA12	
PrE3	Internal Audit and Entity's Control	3			
AEIA11	Strategic Cost Management	3		AEIA8	
AEIA21	Accounting Research Method	3			
	Statistical Analysis with Software				
AEIA22	Application	3			
PrEE2	Project Management	3			
TOTAL		2	7		

•	THIRD YEAR						
			Second Semester				
		Course Code	Descriptive Title	Ur	nits	Prerequisite/	
				L	L	Co-requisite	
				E	A B		
		AEIA23	Accounting Information System	3			
		AEIA24	Internal Auditing Research	3		AEIA21	
		AEIA14	IT Application Tools and Business	3			
		AEIA2	International Business and Trade	3			
		PrE4	Internal Audit Engagements	3		PrE3	
		PrE8	Enterprise Risk Management	3			
		PrE5	Operations Auditing	3			
		AEIA25	Intermediate Accounting 3	3		AEIA18	
		BMEC1	Strategic Management	3			
		TOTAL		2	7		

FOURTH YEAR						
	First Semester					
Course Code	Descriptive Title	Ur L E C	L A B	Pre-requisite/ Co-requisite		Course
AEIA9	Economic Development	3				AEIA26
AEIA16	Governance, Business Ethics, Risk Management, and Internal Control	3				TOTAL
PrE7	Sustainability and Strategic Audit	3				
AEIA17	Strategic Business Analysis	3				
PrE6	Advanced Internal Auditing: External Quality	3		PrE4		
BMEC2	Operational Management (TQM)	3				
TOTAL		1	8]	

	Second Semester			
Course Code	Descriptive Title	Ur	nits	Prerequisite/
		L	L	Co-requisite
		E	Α	-
		С	В	
AEIA26	Internal Auditing Internship (600 hours)	6		Senior Status
TOTAL			6	

Note: For Non-ABM graduates, the following bridging courses are required:

Description	Units
Fundamentals of Accounting	3
Principles of Management	3
Principles of Marketing	3
Business Finance	3
TOTAL	12 units