

**DEPARTMENT OF COMMERCE
SHYAM LAL COLLEGE, UNIVERSITY OF DELHI**

Subject- Auditing and Corporate Governance	Paper-BCH Sem - VI
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Teacher's Name - Dr. Neha Bothra, Mr. Amit Kapoor, Dr. Amanpreet Kaur

Sr.No.	From	To	Topics
Week 1	18-Jan-24	19-Jan-24	Introduction to Auditing. Objectives and importance of Auditing.
Week 2	22-Jan-24	26-Jan-24	Basic principles and techniques; classification of audit, audit planning, internal control-internal check and internal audit;
Week 3	29-Jan-24	02-Feb-24	Role of Auditors in corporate governance, peer review & independent review of audit , PCAOB, NFRA
Week 4	05-Feb-24	09-Feb-24	Corporate governance-theories, models and benefits of corporate governance; policies and governance;
Week 5	12-Feb-24	16-Feb-24	Board structure and independent director, board committee and their functions, whistle blower, class action
Week 6	19-Feb-24	23-Feb-24	major corporate governance failures-BCCCI(UK), maxwell communication(UK), Enron(USA). Anderson Worldwide(USA), Vivendi(France), Harshad mehta scam;
Week 7	26-Feb-24	01-Mar-24	satyam computer services ltd., kingfisher airlines; codes and standards on corporate governance; initiatives in india
Week 8	04-Mar-24	08-Mar-24	Sir Adrian cadbury committee, OECD Principles of CG, sarbanes Oxley (SOX) Act, 2002
Week 9	11-Mar-24	15-Mar-24	confederation of indian industry(CII), Kumar Mangalam Birla, NR Murthy committee and Uday Kotak Committee
Week 10	18-Mar-24	22-Mar-24	Regulatory framework : relevent provision of companies act 2013, SEBI Listing obligation and disclosure requirements regulation (LODR), 2015
	24-Mar-24	31-Mar-24	MID SEMESTER BREAK
Week 11	01-Apr-24	05-Apr-24	Business ethics and values; importance of ethics, CG and ethics, ethical theories and committee
Week 12	08-Apr-24	12-Apr-24	CSR and business ethics, CSR and corporate sustainability, CSR and corporate governance, CSR and corporate Philanthropy
Week 13	15-Apr-24	19-Apr-24	environmental aspects of CSR, CSR provision under the companies act 2013,
Week 14	22-Apr-24	26-Apr-24	CSR committees, CSR models, drivers of CSR,
Week 15	29-Apr-24	03-May-24	codes and standards on CSR, global reporting initiatives,
Week 16	06-May-24	10-May-24	Revision and Doubt classes.

Teaching Methods :

- Group Discussions
- Flip Classroom
- Lecture Method
- Presentations