**DFIN304 Internal Audit and Control**

**Assignment Set – 1**

1. Discuss COSO ERM framework along with its various components.

2a. Elaborate on the steps involved in the Statistical sampling process.

b. Discuss the components of Risk Assessment

3. What are the types of Internal Control? Narrate the limitations of Internal control system.

**Assignment Set – 2**

4. Explain finance and accounts audit procedure.

5. What is Internal control data analytics? Explain the four phased approach to Internal control data analytics.

6. What are the qualities and elements of a good Audit report? What are the various points to consider while drafting a report?

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