**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?

**Unlock your academic success with our Manipal University Jaipur Assignment available for the Jul - Aug 2024 session!**

**We guarantee the lowest price of just INR 200 per assignment, ensuring you receive top-quality solutions tailored to your needs.**

**Reach out today and secure your fully solved Manipal University Jaipur Assignment at the best prices.**

**Email: For inquiries and orders, reach out to us at** [**smu.assignment@gmail.com**](smu.assignment@gmail.com)

**WhatsApp: You can also contact us directly at +919741410271 for immediate assistance**

**Our website:** [**https://www.mbaassignmentsolutions.com/**](https://www.mbaassignmentsolutions.com/)