

# Bachelor's Degree in Auditing and Management Control



### **Applicant Profile**

The Bachelor's Degree in Auditing and Management Control seeks talented young individuals passionate about social sciences and the integration of mathematics and technology. If you are analytical, persistent, and enjoy working in teams, this program is for you. You will develop essential skills in the high-demand field of auditing, face real-world challenges, and shape your future in a stimulating learning environment, making full use of technological tools.



#### **Graduate Profile**

After four years in the Auditing and Management Control program, students will develop key skills to:

- Analyze financial and tax information to identify opportunities and areas for improvement.
- Issue well-supported opinions on financial statements.
- Conduct internal and external audits in compliance with regulations.
- Implement internal control systems and risk management frameworks.
- Interpret financial statements and assess a company's financial health.
- Communicate financial information clearly and effectively.
- Apply technology in auditing to optimize processes.
- Act with integrity and professional responsibility in the field of auditing and management control.

These skills will enable graduates to excel in the professional world and contribute to the success of any organization.

Join our program and transform your future!



#### **Career Opportunities**

As a graduate in Auditing and Management Control, you will be qualified to lead and manage public or private organizations. With a solid foundation in accounting, finance, management control, and auditing, along with strong analytical skills to integrate data, you will be prepared to work in internal and external auditing roles. Our practical and technology-driven training equips you to adapt to the changing business environment and to work independently as an external auditor or consultant.

## **Curriculum Structure**

LEVEL 100 - I	SINGLE VARIABLE CALCULUS	ARTS, SPORTS AND LANGUAGES ELECTIVE COURSES	PROBLEM SOLVING
	SOCIAL SCIENCE SEMINAR	INTRODUCTION TO ECONOMICS	
	ACCOUNTING I	ENGLISH I	
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LEVEL 100 - II	CALCULUS OF SEVERAL VARIABLES	PROGRAMMING FUNDAMENTALS	HUMANITIES ELECTIVE COURSES
	FUNDAMENTALS OF AUDITING	PRINCIPLES OF MANAGEMENT	
	ACCOUNTING II	ENGLISH II	
LEVEL 200 - I	STATISTICS I	COMMUNICATION	MATHEMATICS FOR FINANCE
	CORPORATE AND LABOR LAW	ACCOUNTING III	ENGLISH III
LEVEL 200 - II	STATISTICS II	INTRODUCTION TO AUDITING TECHNIQUES	FINANCIAL ANALYSIS
	TAX LAW	ADVANCED ACCOUNTING	ENGLISH IV



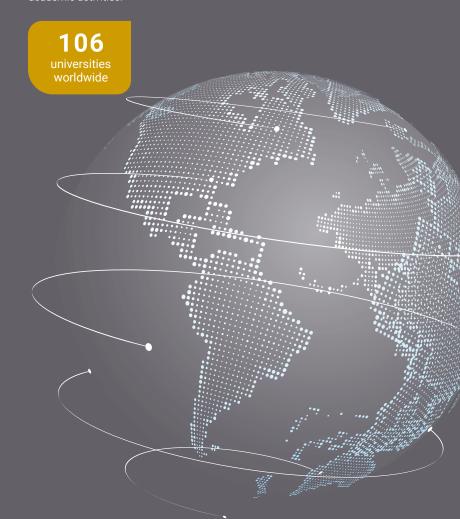


Our hands-on training and technological focus prepare students to adapt to a constantly evolving business environment. Students are taught to use key digital tools such as ACL, Power BI, and Macroacademics to enhance audit and control processes.



Through its Foreign Relations Management, ESPOL fosters and expands connections with international cooperation organizations, academic institutions, and research bodies. These connections create mobility opportunities for the entire polytechnic community, contributing to our hallmark of excellence.

More than 165 agreements allow our students to undertake stays abroad, whether for semester or annual exchanges, pre-professional internships, research internships, and participation in conferences, competitions, and other academic activities.





The Auditing and Management Control program plays a crucial role in today's regulatory compliance, and operational efficiency within organizations. Their work is essential to maintaining stakeholder trust and promoting sustainable business practices.

Our program prepares you to lead in a dynamic business environment and to work independently as an auditor or consultant.

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