

Faculty of
**Social Sciences
and Humanities**

Auditing and Management Control

RPC-SE-09-No.086-2020

espol[®]

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

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

LEVEL 300 - I

SAMPLING

ENTREPRENEURSHIP
AND INNOVATION

ORGANIZATIONAL
DEVELOPMENT

BUDGETING

COST ACCOUNTING

ENGLISH V

LEVEL 300 - II

SUSTAINABILITY
SCIENCE

QUALITY
ENGINEERING

PRODUCTIVITY
MANAGEMENT

MANAGEMENT
CONTROL SYSTEMS

TAX PRACTICE

COMMUNITY
SERVICE
INTERNSHIPS

LEVEL 400 - I

OPERATIONAL AUDIT

INTEGRATED
MANAGEMENT
SYSTEMS AUDITING

INTERNAL CONTROL

FINANCIAL AUDIT I

IT AUDITING

SOCIOLOGY

SELECTED ELECTIVE
COURSE

LEVEL 400 - II

FINANCIAL AUDIT II

AUDITING AND
MANAGEMENT CONTROL
CAPSTONE COURSE

SELECTED ELECTIVE
COURSE

PRE-PROFESSIONAL
BUSINESS
PRACTICES



By the way...

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.



International Relations

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.

106

universities
worldwide





**ACCREDITED
PROGRAM**



Did you know?

The Auditing and Management Control program plays a crucial role in today's business world. Professionals in this field ensure financial transparency, 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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