

www.masterauditoria.udl.cat

Department of Business Administration
University of Lleida

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Director of Master's Degree:
José Luis Gallizo. Professor of Financial Economics and
Accounting. UdL

Coordinator of the Master's degree:
Xavi Sabi. Lecturer in Financial Economics and Accounting. UdL

PRE-REGISTRATION, REGISTRATION AND STUDENT'S RECORD

Faculty of Law, Economics and Tourism
Administrative Secretary
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Opening hours:
from Monday to Friday from 9.30 a.m. to 2 p.m.
Tuesday afternoon: from 3:30 p.m. to 5:30 p.m.
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University Master's Degree in Accounting, Auditing and Management Control

For more information:
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Universitat de Lleida
Facultat de Dret, Economia
i Turisme



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i Turisme

i/c/a/c/ Instituto de Contabilidad y
Auditoría de Cuentas



University Master's Degree in Accounting, Auditing and Management Control

PRESENTATION

In recent years, the field of accounting management, audit and control has undergone significant growth, stemming from the implementation of International Accounting Standards and technological changes in data analysis. In this context, the role of the auditor and controller will have even more relevance. The Master's Degree in Accounting, Auditing and Management Control is aimed at graduates who want to develop their skills and knowledge in accounting, auditing, and administrative management as fundamental elements of information management.

AUDITING MODALITY

This module focuses on the regulations and methods in the auditing of annual accounts, as well as on the analysis of risks and the internal control of companies. The MACAUD has been approved by the Institute of Accounting and Accounts Auditing (ICAC) of the Ministry of Economy and Finance, and exempts successful graduates from having to take the theoretical exam to access the Official Register of Auditors of Accounts (ROAC).

CONTROL MANAGEMENT MODALITY

In recent years, the management controller has become more critical than ever, being one of the most in demand professions in the market. The function of the controller has evolved from a merely descriptive function to being a professional who helps management to lead change. In this module the student is prepared to pass the exam for the Chartered Controller Analyst Certification CCA®, which is the most prestigious accreditation in Spain in management control.

AUDIT AND CONTROL OF MANAGEMENT MODALITY

The Master's Degree offers the possibility of taking both modalities, which would lead to accreditation by both the ICAC and the CCA®

PROGRAM AND CONTENT OF THE MASTER

Module II Compulsory Courses

Advanced Financial Accounting	14 ECTS
Business Assessment and Financial Planning	6 ECTS
Accounting and taxation	6 ECTS

Module II Elective Courses

Modality of Audit

International Standards on Auditing	8 ECTS
Review of Areas and Issue of Reports	6 ECTS
Risk Management and Internal Control	8 ECTS

Modality Financial Management and Control of Management

Financial Management	8 ECTS
Management Accounting	8 ECTS
Planning and Control Systems	6 ECTS

External Internship	6 ECTS
Master's Thesis	6 ECTS

Teaching staff external to the UdL in the Master's degree:

Almudena Fernández - Manager DELOITTE
Andrés González - Internal Audit Director FOUNDATION "LA CAIXA"
Alfonso Roig - Development Manager Services at RICOH Emerging Markets
David Ollé - Controller WOLTERS KLUWER Tax & Accounting Spain
Santi Aliaga - Controller VALL COMPANYS
Ana Belen Cambra - Associate CUATRECASAS GONÇALVES PEREIRA
Francisco Marin - CHOICE GROUP PARTNER, Chairman EFPA Associate Committee
Albert Prado - AUDIEQUIP member
Jordi Vilalta - Partner EAD CONSULTORS
Xavier Fructuoso - Soci FM AUDITORS AND CONSULTANTS
José M. Riu - Vice President COLLEGE OF ECONOMISTS LLEIDA