


# Audit & Compliance nancy

## HEAD OF SPECIALISATION



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## LANGUAGE

 English

## DURATION

Candidates with 3 years of studies/ 180 ECTS credits :  
**2 years**

Candidates with 4 years of studies/ 240 ECTS credits :  
**1 year**

## THE 3 KEYS STRENGTHS

A course that delivers indepth knowledge in external and internal auditing as well as internal control, enabling graduates to quickly secure positions in these fields.

A course that allows students to take a step back and develop their critical thinking skills in a work environment.

A course that tackles the very latest challenges, regulations and changes that auditors will face.

## STUDY RHYTHM

### MSc 1

Full time studies - Nancy campus

### MSc 2

Study/work rhythm - 1 week of school/ 3 weeks of work - Nancy campus

## PROGRAMME OBJECTIVES

Upon completion of this course, students will be able to both interpret and understand the specific features of: international accounting standards (consolidation and IFRS standards); the audit process and the role it plays within governance mechanisms; and the core aspects of internal control and fraud as well as the current issues affecting both.

## PROGRAMME MODULES

This audit course looks at both the auditor's traditional role and how this has evolved in an ever-changing environment. It teaches students about international accounting standards in line with the different existing frameworks, as well as about international auditing standards, compliance and professional ethics, governance, internal control and offers a basic grounding in fraud and cybersecurity concepts. The notions that underpin audit and governance are discussed with practical examples of audit techniques and work programmes used to illustrate how these are applied in real-life situations. The programme draws on case studies as well as professional and academic articles for discussion and analysis. This course prepares students to take on roles as external and internal auditors, work on large accounts for the Big 4 accounting firms or as in-house auditors for major listed companies. Students who complete the course satisfy the requirements to work as auditors in Luxembourg.

- ▶ Group accounts in an international setting
- ▶ Audit, governance, and internal control
- ▶ External and internal auditing
- ▶ Advanced IFRS standards
- ▶ External and Internal Audit (Advanced)
- ▶ Audit, Frauds and Cyber threats
- ▶ Bankruptcy law
- ▶ Specific Challenge IT/Cyber/Audit in partnership with PWC Luxembourg

## CAREER OPPORTUNITIES

- ▶ Statutory Auditor (The "Big 4" audit and consultancy firms)
- ▶ Internal Auditor (listed companies, family businesses, the "Big 4" audit and consultancy firms)
- ▶ Compliance Officer
- ▶ Forensic Auditor

## A FEW OF OUR BUSINESS PARTNERS

- PWC Luxembourg
- KPMG Luxembourg
- Deloitte Luxembourg
- Ernst & Young Paris
- Roquette group
- Pomona group



The teaching was of exceptionally high quality and it provided me with in-depth, comprehensive knowledge of the auditor's role. Students on the programme require a high level of accuracy and analytical skills as well as a strong sense of curiosity. This helps them gain an insight into a wide range of subjects, from the principles behind internal and external audits, fraud, and more. I greatly enjoyed the interactive nature of the case study sessions, when we worked in small groups on specific audit issues. I also really appreciated the lecturers' help with finding an internship and employment, and their support upon graduation. I highly recommend this programme because the tutorials and real-life case studies helped me to quickly get up to speed when I worked in the internal audit department of a major corporate during my final internship, as well as in my current role at an audit firm.

**Marion Tellechea**  
 Senior Advisor - PwC Luxembourg

