**Course Syllabus**

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| Institution | University of Petroşani |
| Faculty | Sciences |
| Field of study | Accounting |
| Level | Master |
| Program of study | Accounting and Auditing |

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| Course | **Internship** |
| Code | SC.CA.O.2.10 |
| Year of study (semester) | I |
| Number of hours | 90 |
| Number of credits | 3 |
| Professor | Assoc. Prof. Ph.D. CIUREA Maria |

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| **No.** | **Topic** |
|  | Determination and reporting of the result to the listed entities on the Stock Exchange |
|  | Determining and reporting global outcome - national and international |
|  | Financial and Non - financial information between sustainable reporting and integrated reporting |
|  | Relevance of "cost" information in the strategic control of economic entities |
|  | Research on integrated asset management and inventory management systems at economic entities |
|  | Research on information systems for the management of taxes and charges in the public system |
|  | Research on implementation of Standards IPSAS in the Romanian public system |
|  | Study on diagnostic analysis of performance and risk based on the result account of an economic entity |
|  | Study on the assessment of patrimonial items at an economic entity |
|  | Research on the disclosure of information in the financial statements under International Financial Reporting Standards to an economic entity |
|  | Case study on performance audit at a public institution level |
|  | Study on audit risk management in a public entity |
|  | Studies on the audit of the internal control system at economic entities and public institutions |
|  | Case study on the audit of financial statements in a public or private entity |
|  | Corporate governance in the public system and at the level of economic entities |
|  | Research on the implementation of Audit Standards at the level of the economic entities or at the level of the public institutions |
|  | Particularities of internal audit engagements - Case study on inventory heritage and capitalizing on the results |