

AUE 2602 – EXAMINATION PREPARATION – UNISA 2015:

STUDY : JACKSON & STENT

- | | | |
|----|--|---|
| 1. | Corporate Governance : | Chapter 4 & Homework 1 |
| 2. | Internal controls Controls: | Chapter 5/ 3- 9, Chapter 7/9 – 13 & H 2 |
| 3. | General and Application controls – computer s: | Chapter 8/ 1 - 38 H 3 |
| 4. | Cycles: | Chapters 10 – Chapter 14, Astrid's notes & H4 |

GENERAL: Study

- Study Guide - Do ALL the Activities in your study guide.
- Go over Assignment 1 again & do Assignment 2. (Tutorial letter 101)
- Do the Other Assessment Methods (Mock exam in Tutorial letter 101 pg 27-30)
- Tutorial letter 102. - Do ALL the questions
- NB!! Learn all Solution to Q's in Tut 103
- CYCLES : Astrid's notes and Homework exercises
- Do the May 2013 & October 2013. June 2014, Oct 2014, and June 2015 Exam paper (5 papers)
- Keep in mind, that when UNISA prepares the exams, they use:
 - the Study Guide,
 - Assignments and
 - Textbook too, therefore, cannot and will not ask you anything that you have not been exposed to in some or other format.
- NB! If you are asked to answer in a specific format – you normally get presentation marks.

EXAM PAPER weighting: 2014 (Check MYUNISA for 2015 update!)

The following table is a guideline which indicates the main topics in the study guide, together with the approximate percentage of marks allocated to each in the final paper:

Number	Topic	Percentage - 2014
Topic 1	Corporate Governance and Statutory matters	25%
Topic 2	Internal controls	Compliance and non-compliance of King 111 requirements in a scenario
Topic 3	Business Cycles	15% - 20%
Topic 4	Revenue Receipts Cycle	Theory applied to all cycles
Topic 5	Acquisition and Payment Cycle	10% - 15%
Topic 6	Inventory and Production Cycle	10% - 20%
Topic 7	Payroll and Personnel Cycle	0% - 8%
Topic 8	Finance and Investment Cycle	18% - 28%
		0%

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Jianjun Gao



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