

Lecture Plan							
Name of the college: Government College of Arts, Science & Commerce, Sanquelim, Goa							
Name of Faculty: MS.PRIYANKA THANEKAR				Subject: COST AND MANAGEMENT AUDIT (VET)			
Paper code: CCA322			Program: T.Y.B.COM			Division:	
Academic year: 2026-27			Semester: V			Total Lectures: 30	
Course Objectives: To develop practical skill in evaluating managerial efficiency and organizational performance using management audit techniques							
Expected Course Outcome: Practical exposure in lieu of theoretical information imparted							
Student Learning Outcome: After completion of this course, the learners will get Practical exposure in lieu of theoretical information imparted							
Month	Lecture From	Lecture To	No. of lectures allotted	Topic, Subtopic to be covered	Exercise / Assignment	ICT Tools	Reference books
June 2026	19/06/2026	20/06/2026		Unit 4: Practical in Cost and Management Audit Practical 1: Preparation of cost audit programme		Power point presentation/ E-board	Ramnathan, A.R., Cost and Management audit, Tata McGraw Hill Publishing, New Delhi (2012)

July 2026	22/06/2026	27/06/2026	15	Preparation of cost audit programme	Power point presentation/ E-board	Saxena, Vashist, Cost and Management Audit , Sultan Chand & sons, New Delhi (2011)
	29/06/2026	04/07/2026		Preparation of cost audit programme, preparation of cost audit working papers		
	06/07/2026	11/07/2026		Preparation of cost audit working papers, perform capacity utilization analysis based on secondary data		
	13/07/2026	18/07/2026		Perform capacity utilization analysis based on secondary data, inventory classification analysis,		
	20/07/2026	25/07/2026		Inventory classification analysis, review of cost audit report		
	27/07/2026	01/08/2026		Perform capacity utilization analysis based on secondary data, inventory classification analysis, review of cost audit report		
	03/08/2026	08/08/2026		inventory classification analysis, review of cost audit report		
	10/08/2026	15/08/2026		review of cost audit report		
August 2026						

September 2026	17/08/2026	22/08/2026	Practical 2: Preparation of management audit checklist			
	24/08/2026	29/08/2026	Preparation of management audit checklist		Power point presentation/ E-board	
	31/08/2026	05/09/2026	review report on organisational structure			
	07/09/2026	12/09/2026	review report on organisational structure, case analysis of management decisions			
	21/09/2026	26/09/2026	case analysis of management decisions			
	28/09/2026	03/10/2026	review of internal controls			
	05/10/2026	10/10/2026	review of internal controls, drafting purchase policies			
	12/10/2026	14/10/2026	drafting purchase policies			
October 2026						

*** Assessment Rubrics**

Component	Max Marks
ISA 1	
ISA 2	
Practical	25

Project	
Semester End Exam	