

Audit and controlling

Type:
Graduate (Master)

Field of study:
Finance and Accounting

Duration of study:
2 years (4 semesters)

Mode:
full-time | online

Language:
Polish | English



Obtained title:
master

Why are these studies worth choosing?

Studies in this specialization cover a wide range of topics, thanks to which you will become a specialist in the field of accounting, financial analysis of companies and tax strategies.

You will also gain extensive knowledge in the field of financial audit, audit and controlling. You will learn how to assess the company's financial situation, detect problems and help solve them in a professional and effective manner.

What can you do after graduation



This specialization prepares you to work in controlling departments, internal audit units, consulting companies, in the public finance sector, centrals, provincial and local government offices, in private enterprises, as well as in consulting companies. Having specialist preparation in the field of audit and controlling, you can easily find employment in positions such as statutory auditor, receiver or tax advisor.

This program is for you if:

You are interested in how companies operate and want to influence their operation

You have an analytical and inquisitive mind and enjoy solving difficult tasks

You are thinking about a long-term career in high management



Curriculum and study structure

AUDIT
AND CONTROLLING

Study last 2 years (4 semesters), are worth 120 ECTS credits, end with a master's degree.

The model of education is focused on major subjects in the field of finance and accounting and on specialty subjects.

FIRST YEAR OF STUDY

The first two semesters include major subjects, carried out jointly for all students of a given field of study.

FIRST SEMESTER

FIRST SEMESTER	ECTS	LECTURE METHOD	AMOUNT OF HOURS (ST/NST)
STATISTICAL METHODS	7	L, E	60/40
COST ACCOUNTING	7	L, E	60/40
FINANCIAL LAW	4	L	30/16
MONETARY POLICY	4	L	30/24
CONTEMPORARY FINANCIAL CONCEPTS	4	D	30/16
MANAGEMENT OF FINANCIAL INSTITUTION	4	D	30/24
INVESTMENT PORTFOLIO	7	L, E	60/40

SECOND SEMESTER

SUBJECT NAME	ECTS	LECTURE METHOD	AMOUNT OF HOURS (ST/NST)
MANAGEMENT ACCOUNTING	7	L, E	46/32
AUDITING OF FINANCIAL STATEMENTS	7	L, E	46/32
FINANCIAL REPORTING STANDARDS	5	L	30/24
FISCAL POLICY	4	L	30/16

Curriculum and study structure

AUDIT
AND CONTROLLING

SECOND YEAR OF STUDY

In the second year of studies, you can choose subjects in the field of audit and controlling to gain specialist preparation in this field. In semester III, two out of three subjects should be chosen in the form of lectures and exercises, and two of the three subjects in the form of seminars. In semester IV – three out of four subjects should be chosen in the form of seminars.

THIRD SEMESTER

SUBJECT NAME	ECTS	LECTURE METHOD	AMOUNT OF HOURS (ST/NST)
FUNDAMENTAL ANALYSIS	6	L, E	60/40
FINANCIAL BUDGETING	6	L, E	60/40
TAX STRATEGIES	6	L, E	60/40
AUDIT AND INTERNAL CONTROL	4	D	30/16
FINANCIAL CONTROLLING	4	D	30/16
PERSONAL FINANCE	4	D	30/16

FOURTH SEMESTER

SUBJECT NAME	ECTS	LECTURE METHOD	AMOUNT OF HOURS (ST/NST)
FUNDAMENTAL ANALYSIS	6	L, E	60/40
FINANCIAL BUDGETING	6	L, E	60/40
TAX STRATEGIES	6	L, E	60/40
AUDIT AND INTERNAL CONTROL	4	D	30/16

Starting from the third semester, students also participate in the diploma seminar, during which they prepare their master's thesis under the supervision of the supervisor. The diploma examination with the defence of the master's thesis completes the studies and allows you to obtain the professional title of master's degree.

FIXED TUITION - FLEXIBLE PAYMENTS

By choosing to study at UEHS, you can be sure that the tuition fee will not change throughout the duration of your studies. You can pay the tuition fee once for the entire year of study or spread over a semester payment. This allows you to decide how you want to plan your expenses.

REDUCE THE COST OF YOUR STUDIES

As part of the UEHS discount programme, you can take advantage of various reductions and promotions. They are usually applied in the first year of study. It means that your tuition fees will be reduced by the amount of the discounts granted. Candidates who register and pay their tuition fees within one month of registration will receive an English language course for free. The course covers 80 hours of English classes and 20 hours of classes of Polish culture.

FEES

EU&OTHER COUNTRIES GROUP

YEAR OF STUDY	ANNUALLY	PER SEMESTER
1st year	2500 €	1400 €
2nd and 3rd	2500 €	1400 €

OTHER COUNTRIES

YEAR OF STUDY	ANNUALLY	PER SEMESTER
1st year	3600 €	1950 €
2nd and 3rd	3600 €	1950 €

Scholarships - easier than you think



While studying at UEHS, you can take advantage of a wide range of financial support from the state budget and European funds, as well as benefit from special discounts with UEHS discount program

You can submit most scholarship applications quickly and easily through your online account.

2020/2021 ACADEMIC YEAR

292

RECTOR'S
SCHOLARSHIPS

106

SOCIAL
SCHOLARSHIPS

79

SCHOLARSHIPS
FOR PEOPLE
WITH DISABILITIES

PLN 1,890,289.35 was spent in 2019 on scholarships
PLN 2,911,662.50 was spent in 2020 on scholarships

**SCHOLARSHIP • SPORTS SCHOLARSHIPS • SOCIAL SCHOLARSHIPS
• SPECIAL SCHOLARSHIPS FOR DISABLED PEOPLE • ALLOWANCES**