

MASTER CCA

ACCOUNTING, CONTROL, AUDIT



Level

Professional Master



Prerequisite

Accounting degree
or equivalent



Credits

120 ECTS



Duration

4 semestres



Study Mode

Initial training
Full time



**Opportunity to
Double Degree**



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Objective

The **Professional Master in Accounting, Control, Audit** allows you to train professionals in the fields of accounting, finance, management control, taxation and auditing, capable of intervening and evolving in a context digitalized. This master's degree constitutes preparation for the national accounting examination. Its content covers 70% of the accounting review training.

The **Professional Master in Accounting, Control, Audit** is available as a double degree with the University of Le Mans.

Content

FUNDAMENTAL TEACHING UNITS

International Accounting Standards and Difficulties, Finance, Audit and Internal Control, Economics, Management Control, Law and Taxation.

DIGITAL

Digital Auditing, ERP, Digital Accounting Tools.

SOFT SKILLS

Seminars, Personal Development, Business Games, Languages, etc.

PROFESSIONAL PROJECT

Internships, PFE, Integrated Projects, Company Visits, etc.



CCA



Skills

- ▶ Excellent national and international accounting management skills.
- ▶ Analyze and design the overall fiscal and social finance operations of an organization.
- ▶ Control the regularity and reliability of the operations carried out and the financial statements.
- ▶ Define and implement a manual of accounting procedures and internal control.
- ▶ Manage and supervise audit assignments.
- ▶ Use digital reference tools and IT security rules to acquire, process, produce & disseminate information.

Sectors of activity

- ▶ Public or private non-financial companies
- ▶ Financial institutions (Banks, Leasing, Insurance, etc.)
- ▶ Accounting firm

Professions

- ▶ Operational and Senior Managers
- ▶ Auditor and accounting officer
- ▶ Head of Internal Audit
- ▶ Chartered Accountant
- ▶ Management Controller
- ▶ Tax advisor

Professional partnerships

- ▶ Order of Chartered Accountants of Tunisia
- ▶ Company of Accountants of Tunisia
- ▶ International firms & Big 4



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